| Business Process | Likelihood | Consequence | Inherent Risk Rating | Business Process Responsibility | Minimum # | | Software Applications | Recovery Location | Processing Periods |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Staff | Infrastructure | Critical |
|  |  |  | Extreme # |  |  |  |  |  |  |
|  |  |  | High # |  |  |  |  |  |  |
|  |  |  | Moderate # |  |  |  |  |  |  |
|  |  |  | Low # |  |  |  |  |  |  |

| Staff Member (Title) | Contact Details | Alternate Contact (Name and Title) | Contact Details |
| --- | --- | --- | --- |
|  | [Jane.Smith@utas.edu.au](mailto:Jane.Smith@utas.edu.au)  0400 123 456 |  | [John.Brown@utas.edu.au](mailto:John.Brown@utas.edu.au)  0400 456 789 |
|  |  |  |  |

| Software | Supplier Name | Supplier Contact | Phone | Email |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Risk: | Maximum Allowable Outage: | Business Site and Building number: | Category: Teaching/Research/People/Infrastructure/Systems |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Short-term Risk/Normal Processing Periods | | | | | | |
| Likelihood | Consequence | Inherent Risk Rating | Response Strategy – Actions and Activities | Crisis Event Responsibility | Communication Plan | Supporting Documentation |
| Almost Certain/Likely/Possible/Unlikely/Rare | Insignificant/Minor/Moderate/Major/Catastrophic | Mod # |  |  |  |  |
| Long-term Risk/Critical Processing Periods | | | | | | |
| Likelihood | Consequence | Inherent Risk Rating | Response Strategy – Actions and Activities | Crisis Event Responsibility | Communication Plan | Supporting Documentation |
| Almost Certain/Likely/Possible/Unlikely/Rare | Insignificant/Minor/Moderate/Major/Catastrophic | High # | As above |  | As above and |  |