To help your department proactively manage risks and prioritize mitigation controls, the Office of Risk Management offers tailored risk assessment workshops for leadership teams. The following exercise is useful to incorporate into team meetings. We can then help you assess hazards for their potential impact and likelihood. Contact [riskmanagement@csusb.edu](mailto:riskmanagement@csusb.edu) to schedule your training today!

**HAZARD QUESTIONNAIRE**

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| **Answer** | **Question** |  |
|  | **Legal/Compliance:** Are there any areas where the department might be vulnerable to legal challenges, regulatory violations, or non-compliance with university policies or procedures? |  |
|  | **Safety & Security:** What safety and security concerns exist within the  Department facilities or activities? (Consider personal, group, and wide-scale events.) |  |
|  | **Reputational:** What events could damage the department's reputation within the university or the wider community? (Consider issues such as ethical lapses, academic misconduct, or public controversies.) |  |
|  | **Strategic:** How might the activities of the department disrupt the overall mission, and objectives of the institution, the CSU system? (Consider strategic plans, system reports and priorities of the day in the context of departmental programs and activities.) |  |
|  | **Operational** What internal and external disruptions could impact departmental services or logistics? (Think about weather events, failures, inventory, staffing, reporting, infrastructure, and loss of key personnel.) |  |
|  | **Financial:** What potential events could lead to signiﬁcant budget overruns, revenue shortfalls, or misappropriation of funds within the department?  (Consider both internal and external factors.) |  |
|  | **Technological/Data:** What vulnerabilities exist in the department's technology infrastructure or data security practices? (Consider cyberattacks, data breaches, hardware failures, etc.) |  |

**Other:**