

Counter Terrorism RA 060

Consequence	5	10	15	20	25
	4	8	12	16	20
	3	6	9	12	15
	2	4	6	8	10
	1	2	3	4	5
Likelihood					

- Unacceptable – Stop activity
- Adequate – Look to improve at next review
- Acceptable – No further action / monitor

Risk Assessment:	060 Counter Terrorism
Assessors Name:	Gabriela Balint
Signature:	<i>Balint</i>
Date:	January 2022
Review:	January 2023

Location:

Likelihood	1 = Very unlikely	2 = Unlikely	3 = Fairly likely	4 = Likely	5 = Very likely
Consequence	1 = Insignificant	2 = Minor	3 = Moderate	4 = Major	5 = Catastrophic

Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
		L	C	R		L	C	R
Commercial vehicle theft for use as terrorist weapon.	All commercial vehicles, Drivers, staff and general public	4	4	16	Terrorism Awareness Security procedures Vehicle & vey security Staff & supplier vetting GPS tracking Monitoring to ensure that controls in place remain effective	3	3	9

Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
		L	C	R		L	C	R
Smuggling of terrorist equipment in shipments.	All commercial vehicles, Drivers, staff and general public	5	4	20	Terrorism Awareness Security procedures Vehicle checks Key security Staff & supplier vetting Monitoring to ensure that controls in place remain effective	4	4	16

Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
		L	C	R		L	C	R
I.T infrastructure hack, security breach, theft of confidential data	Staff & Customers personal data	4	4	16	Firewall Security procedures Access controls Business continuity planning Monitoring to ensure that controls in place remain effective	3	2	6

Additional Information: