

*Exhibit 1.1: Vulnerability Assessment Worksheet*

Facility: _____													
* Locked Fields			POTENTIAL CONSEQUENCES										VULNERABILITY
<b>Disaster Incident</b>	<b>Disaster Risk</b>		<b>Economic Impact</b>		<b>Property Impact</b>		<b>Business Operations</b>		<b>Computer Systems</b>		<b>Employee Impact</b>		<b>ASSESSMENT</b>
	Rating	Points	Rating	Points	Rating	Points	Rating	Points	Rating	Points	Rating	Points	Total Score
<b>Campus Wide</b>													
*Flooding	L	1	M	3	S	5	M	3	M	3	M	3	17
*Waterleak	M	3	M	3	M	3	M	3	M	3	M	3	45
*Internal Fire	L	1	S	5	S	5	S	5	S	5	S	5	25
*External Fire	M	3	N	1	M	3	M	3	N	1	M	3	33
*Tornado	L	1	S	5	S	5	S	5	M	3	M	3	21
*Mudslide/Landslide	L	1	M	3	S	5	M	3	M	3	M	3	17
*Earthquake	L	1	M	3	M	3	M	3	M	3	M	3	15
*High Wind	H	5	N	1	M	3	N	1	N	1	N	1	35
*Winter Storms	M	3	M	3	M	3	S	5	M	3	S	5	57
*Thunder/Electrical Storm	H	5	S	5	S	5	S	5	S	5	M	3	115
*Explosion	M	3	S	5	S	5	S	5	S	5	S	5	75
*Terrorism	L	1	S	5	M	3	S	5	M	3	S	5	21
*Epidemic	L	1	S	5	L	1	S	5	L	1	S	5	17
*Proximity to Airport	L	1	N	1	N	1	N	1	N	1	N	1	5
*Proximity to I-25 and Railroad	L	1	N	1	N	1	N	1	N	1	N	1	5
*Riot/Civil Disorder	L	1	M	3	M	3	M	3	M	3	M	3	15
<b>Human</b>													
Extortion													
Burglary													
Embezzlement													
Vandalism													
Robbery													
Loss of Key Staff													
Medical Emergency													
Sabotage													

* Locked Fields			POTENTIAL CONSEQUENCES										VULNERABILITY
Disaster Incident	Disaster Risk		Economic Impact		Property Impact		Business Operations		Computer Systems		Employee Impact		ASSESSMENT
	Rating	Points	Rating	Points	Rating	Points	Rating	Points	Rating	Points	Rating	Points	Total Score
Riot/Civil Disorder													
Radioactive/Toxic Contamination													
Epidemic													
Improper Use of Information													
Theft of Information													
Destruction of Information													
<b>Technical</b>													
Hardware Failure													
HVAC Failure													
Power Outage/Utility disruption													
Operating System Failure													
Telecommunications Failure													
Software Failure													
<b>Supply Chain</b>													
*Critical Suppliers	L	1	M	3	N	1	M	3	M	3	N	1	11
*Critical Customers	M	3	M	3	N	1	M	3	N	1	M	3	33
*Product Fulfillment	L	1	M	3	N	1	N	1	N	1	N	1	7
*Product Liability	L	1	N	1	N	1	N	1	N	1	N	1	5
*Special Contracts	M	3	N	1	N	1	N	1	N	1	N	1	15
*Long Lead Time Facilities	L	1	N	1	N	1	N	1	N	1	N	1	5
*Labor Dispute/Strike	L	1	N	1	N	1	N	1	N	1	N	1	5
*Long Lead Time Equipment or Materials	L	1	N	1	N	1	N	1	N	1	N	1	5
<b>LEGEND</b>													
<b>Risk Rating:</b>			<b>Potential Consequence:</b>										
H = High = 5			S = Severe = 5										
M = Medium = 3			M = Moderate = 3										
L = Low = 1			N = Normal = 1										