

Annex 8

To Regulation No 16 of the Minister of the Interior of 8 June 2010
Guidelines for Preparing Continuous Operation Risk Assessments

Table of risks

Risk category	Risk
Arising from human activities	<ul style="list-style-type: none">• Hostage crisis• Theft or fraud• Bomb threat• Mass unrest• Sabotage• Strike• Extortion• Accident with casualties• Human error• Human error related to IT systems• Damages caused intentionally through IT systems
Natural events	<ul style="list-style-type: none">• Flood• Drought• Forest fires, bog fires• Storm• Environmental pollution• Heavy rain or snow fall• Frost• Hot/cold weather• Pandemic• Epizootic
Technology	<ul style="list-style-type: none">• IT damages (hardware)• IT damages (software)

	<ul style="list-style-type: none"> • Disruptions in communication systems • Loss of information • Computer viruses • Various technical faults • Absence of reserves in the case of extraordinary need • Various disruptions in supply • Disruptions in water supply • Disruptions in sewerage systems • Disruptions in electricity supply • Faults in power generators • Transport disruptions • Disruptions in liquid fuel supply • Disruptions in gas supply • Fires in buildings • Loss of buildings and facilities • Explosion • Accident with hazardous substances • Collapse
Economic and legal risks	<ul style="list-style-type: none"> • Financial crisis • Liquidity disruptions • Insurance defaults • Disruptions in international trade • Interruption in supply chain • Deficiencies in legal acts • Deficient contracts and agreements