ANNEX N°1

Record Template

PRoTECT

Main site	Existing security measures (natural or emplaced)[1]
Main site name/address:	1. Alert:
Activity:	2. Surveillance:
Dates and times of the Activity:	3. Respond:
	4. Protect:
Site being assessed (main/surr.)	
Surrounding site name/address:	5. Detect:
Phase: [2]	6. Overcome:
Expected crowd density:	7. Improvise:
	8. Restrict:
Vulnerability assessment	
Team members:	9. Adapt:
Date of assessment:	10. Other:

Scenario per threat type[3]	Consequence[4]	C.Ley.	Probability[5]	P.Ley.
1. Fire arms attack:				
2. Sharp object attack:				
3. Vehicle attack:				
4. IED (explosives):				
5. PBIED (explosives):				
6. UAVIED (drone):				
7. VBIED (explosives):				
8. Chemical attack:				
9. Biological attack:				
10. Radiological attack:				

[1] The type of area (as given in the EU VAT, e.g. Phase 1 - Access roads to venue, Phase 2- parking and transport, etc).

[2] A description of the existing measures on the site (natural or emplaced)

[3] A description and examples of the threat types are given on the Phase tab and a scenario description based on a vulnerability (lacking or insufficient existing measure); if not applicable, describe why; if applicable, describe what the threat does to what/whom and how this is achieved (name the exploited weakness); if more than one viable scenario is imaginable for a threat type, add extra lines under the threat type.

[4] A description of the estimated consequence(s) of the scenario (impact; e.g. delays, damage, deaths) and dependences, and the allocated severity level (e.g. Low/Medium/High).

[5] A description of influences on the probability of the scenario unfolding (likelihood/chance), and the allocated probability level (e.g. Low/Medium/High).

[6] The risk level as determined from a risk matrix (e.g. Low/Medium/High).