## Water Mitigation Program Sample Self-Assessment

Water damage continues to be a very significant exposure for facilities and deserves attention. Combating water damage in a facility requires increased education on the risks and prevention measures associated with water damage and a commitment to implement sound risk management principles. This self-assessment will help guide you in identifying potential areas to improving planning and implementation of risk management controls.

A checkmark in a "No or Not Applicable" box below indicates an opportunity for your business to make improvements in that particular category.

| Yes | No or Not Applicable |  |
|-----|----------------------|--|
|     |                      | Severe Weather Pre-Planning  |
|     |                      | Severe Weather Planning includes: creating a formalized plan, assigning critical roles and responsibilities, training employees on the plan, monitoring weather, preparing the building for severe weather, securing the necessary equipment, etc.     |
|     |                      | Water Damage Response Plan   |
|     |                      | A plan created to address water intrusions issues quickly to reduce down time and damage. The plan will have assigned roles, will include training on those roles, contain a contact list, critical equipment list, etc.                               |
|     |                      | Wet Work Programs  |
|     |                      | To assist in reducing the probability of water damage to the building during repairs, a Wet Work Program should be developed. The program prepares staff to monitor wet work projects and incorporates a set of control measures and approval methods. |
|     |                      | Water Monitoring Systems   |
|     |                      | These systems incorporate individual water, moisture, temperature, and humidity sensors, mobile technology, cloud-based computing and artificial intelligence to minimize the risk of water leakage at a business.                                     |
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