

# T Level Technical Qualification in Digital Support Services

Occupational specialism assessment (OSA)

## Network Cabling

Assignment 3 – Risk assessment template

Assignment brief insert

v1.1: Additional sample material  
17 November 2023  
603/6901/2

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# Network Cabling

### Assignment brief insert

Assignment 3

Risk assessment template

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## Task 3: risk assessment template

Threat	Vulnerability	Asset	Impact	Likelihood	Risk	Action	Control type
<b>Rodents and wildlife damaging cables</b>	Unprotected and exposed external cabling.	Physical cables and data being transmitted.	Medium Loss of service to customer. Potential reputational damage for organisation. Additional cost for replacement of cables.	Medium Although the majority of cable is protected, some sections are exposed.	Cables are damaged by wildlife, leading to loss of service for client and damage to reputation for providing organisation.	Ensure physical trunking protects cables in their entirety. Implement methods to deter wildlife where needed.	Physical Preventative

<b>Risk levels:</b> low   medium   high   critical	<b>Business control types:</b> physical   administrative   technical	<b>Mitigating control types:</b> preventative   detective   corrective   deterrent   directive   compensating   acceptance
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Owner: Head of Assessment Design

## Change History Record

Version	Description of change	Approval	Date of Issue
v1.0	Additional sample material		01 September 2023
v1.1	Sample added as watermark	November	17 November 2023