

T Level Technical Qualification in Digital Support Services

Occupational specialism assessment (OSA)

Network Cabling

Assignment 3 - Risk assessment template

Assignment brief insert

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Risk assessment template

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Task 3: risk assessment template

Threat	Vulnerability	Asset	Impact	Likelihood	Risk	Action	Control type
Rodents and wildlife damaging cables	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

Risk levels: low medium high critical	Business control types: physical administrative technical	Mitigating control types: preventative detective corrective deterrent directive compensating acceptance
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Document information

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Owner: Head of Assessment Design

Change History Record

Version	Description of change	Approval	Date of Issue
v1.0	Post approval, updated for publication.		December 2020
v1.1	Branding and formatting final updates. NCFE rebrand.		September 2021
v1.2	Sample added as a watermark.	November 2023	21 November 2023