

Process Workflow: HAZARD		YES	NO	Remarks	
HAZARD ANALYSIS - Review	Review current situation				
	H1.T1	Are hazard maps available?	<input type="checkbox"/>	<input type="checkbox"/>	
		Have the existing hazard maps been reviewed?	<input type="checkbox"/>	<input type="checkbox"/>	
	H1.Q1	Do you know which precipitation/hydrological data was used creating the hazard map?	<input type="checkbox"/>	<input type="checkbox"/>	
		Have you considered past heavy rainfall scenarios?	<input type="checkbox"/>	<input type="checkbox"/>	
		Do you know which forecast data is available and where to obtain it and in which quality?	<input type="checkbox"/>	<input type="checkbox"/>	
	H1.Q2	Do you know the critical hazard points/areas in your region regarding run-off generation?	<input type="checkbox"/>	<input type="checkbox"/>	
	H1.Q3	Do you know what kind of hydraulic data was used creating the hazard map?	<input type="checkbox"/>	<input type="checkbox"/>	
	H1.Q4	Do you know the critical hazard points/areas in your region regarding flow paths?	<input type="checkbox"/>	<input type="checkbox"/>	
		Have you considered river floods and/or problems with the sewer system?	<input type="checkbox"/>	<input type="checkbox"/>	
	Data quality and area characteristics				
	H2.T1	Have you assessed the hazard data complexity?	<input type="checkbox"/>	<input type="checkbox"/>	
	H2.T2	Have you assessed your region's landform and estimated a landform specific reaction time?	<input type="checkbox"/>	<input type="checkbox"/>	
	Detailed process steps				
	H3.T1	Have you marked the significant critical hazard points/areas in the hazard map?	<input type="checkbox"/>	<input type="checkbox"/>	
	H3.T2	Have you marked points in the hazard map where hazard observations might be useful?	<input type="checkbox"/>	<input type="checkbox"/>	
	H3.T3	Have you described the significant critical hazard points/areas in Form B1.2?	<input type="checkbox"/>	<input type="checkbox"/>	
	H3.T4	Have you figured out which events tend to cause damage?	<input type="checkbox"/>	<input type="checkbox"/>	
	Stakeholder				
H4.S1	Was the Stakeholder Workshop: Hazard held (see Checklist B2.1)?	<input type="checkbox"/>	<input type="checkbox"/>		

Process Workflow: VULNERABILITY		YES	NO	Remarks	
VULNERABILITY ANALYSIS - Review	Review current situation				
	V1.T1	Are risk maps available?	<input type="checkbox"/>	<input type="checkbox"/>	
		Have the existing risk maps been reviewed?	<input type="checkbox"/>	<input type="checkbox"/>	
	V1.Q1	Do you know what kind of data (spatial planning, census, surveys) was used to locate the receptors?	<input type="checkbox"/>	<input type="checkbox"/>	
	V1.Q2	Do you know what kind of data concerning the consequences was used creating the risk map?	<input type="checkbox"/>	<input type="checkbox"/>	
	V1.Q3	Do you know the critical points/areas with high damage potential?	<input type="checkbox"/>	<input type="checkbox"/>	
	Data quality and area characteristics				
	V2.T1	Have you assessed the vulnerability data complexity?	<input type="checkbox"/>	<input type="checkbox"/>	
	V2.T2	Have you assessed your region's focus area and estimated the focus area specific resources?	<input type="checkbox"/>	<input type="checkbox"/>	
	Detailed process steps				
	V3.T1	Have you defined areas where significant damage may occur?	<input type="checkbox"/>	<input type="checkbox"/>	
	V3.T2	Have you marked points where intervention measures might be useful?	<input type="checkbox"/>	<input type="checkbox"/>	
	V3.T3	Have you described and prioritized the significant critical risk points/areas in Form B1.2?	<input type="checkbox"/>	<input type="checkbox"/>	
	Stakeholder				
V4.S1	Was the Stakeholder Workshop: Vulnerability held (see Checklist B2.2)?	<input type="checkbox"/>	<input type="checkbox"/>		

Process Workflow: MEASURES		YES	NO	Remarks	
MEASURES	Review current situation				
	M1.Q1	Have you evaluated if emergency response plans for other risks are already available?	<input type="checkbox"/>	<input type="checkbox"/>	
		Have the existing ERPs been reviewed?	<input type="checkbox"/>	<input type="checkbox"/>	
	M1.Q2	Have you figured out who bears the legal responsibility for emergency measures during extreme events?	<input type="checkbox"/>	<input type="checkbox"/>	
	M1.Q3	Do you know who the relevant players are for emergency response planning and applying and adapting of emergency measures?	<input type="checkbox"/>	<input type="checkbox"/>	
	M1.Q4	Do you know what resources you have available for emergency measures during extreme events?	<input type="checkbox"/>	<input type="checkbox"/>	
	Data quality and area characteristics				
	M2.T1	Have you assessed the risk map complexity?	<input type="checkbox"/>	<input type="checkbox"/>	
	M2.T4	Have you estimated which action plan complexity is obtainable regarding the data, scenarios and resources in your region?	<input type="checkbox"/>	<input type="checkbox"/>	
	Detailed process steps				
	M3.T1	Have you defined responsibilities?	<input type="checkbox"/>	<input type="checkbox"/>	
	M3.T2	Have you developed a simple warning and alarm tool to assess the expected event intensity?	<input type="checkbox"/>	<input type="checkbox"/>	
	M3.T3	Have you planed communication channels during an event?	<input type="checkbox"/>	<input type="checkbox"/>	
	M3.T4	Have you defined general measures?	<input type="checkbox"/>	<input type="checkbox"/>	
	M3.T5	Have you planed additional measures depending on risk map complexity, available resources and reaction time?	<input type="checkbox"/>	<input type="checkbox"/>	
	M3.T6	Have you filled out the final ERP?	<input type="checkbox"/>	<input type="checkbox"/>	
	Stakeholder				
	M4.S1	Was an optional meeting with key stakeholders regarding the available resources held?	<input type="checkbox"/>	<input type="checkbox"/>	
	M4.S1	Was the Stakeholder Workshop: Measures held (see Checklist B2.3)?	<input type="checkbox"/>	<input type="checkbox"/>	
	M4.S1	Have you presented the finalised action plan to citizens?	<input type="checkbox"/>	<input type="checkbox"/>	