

DEPENDENCY IDENTIFICATION WORKSHEET

Energy

Who is the facility's provider of electrical power?

Name	
------	--

What is the primary substation that the facility is dependent upon?

Name	
Address	
City	
State	
Zip	
Latitude	
Longitude	

Is there a secondary or alternate substation for this facility?

Yes		No	
Name			
Address			
City			
State			
Zip			
Latitude			
Longitude			

Does the facility possess and maintain a backup generator(s) capable of running mission critical services for 72 hours?

Yes		No	
-----	--	----	--

Natural Gas

Is the facility's core function dependent on access to natural gas?

Yes		No	
-----	--	----	--

Who is the facility's provider of natural gas?

Name	
------	--

What is the facility's primary source of natural gas?

Name	
Address	
City	
State	
Zip	
Latitude	
Longitude	

Is there a secondary source of natural gas?

Yes		No	
Name			
Address			
City			
State			
Zip			
Latitude			
Longitude			

What is the delivery mechanism for the gas supply?

Pipeline	Yes		No	
Truck	Yes		No	

Communication

Is the facility's core function dependent on communications services (wired phone, wired data, cell phone, etc.)?

Yes		No	
Name			
Address			
City			
State			
Zip			
Latitude			
Longitude			

Transportation

Is the facility's core function dependent on access to roadways, bridges, tunnels and highway infrastructure?

Yes		No	
-----	--	----	--

What are the key structures?

How long can the facility operate if these structures are compromised?

--

Is the facility's core function dependent on access to any of the following transportation systems?

Rail	Yes		No	
Air	Yes		No	
Shipping	Yes		No	
Waterways	Yes		No	
Pipeline	Yes		No	

Water

Who is the facility's provider of water?

Name	
------	--

What is the facility's primary source of water?

Name	
Address	
City	
State	
Zip	
Latitude	
Longitude	

Is there a secondary source of water?

Yes		No	
Name			
Address			
City			
State			
Zip			
Latitude			
Longitude			

Does the facility maintain onsite water storage capacity capable of sustaining operations?

Yes		No	
-----	--	----	--

Wastewater

Is the facility's core function dependent on continuous access to wastewater discharge services?

Yes		No	
-----	--	----	--

Who is the facility's provider of wastewater discharge services?

Name	
------	--

What is the facility's primary source of wastewater discharge services?

Name	
Address	
City	
State	
Zip	
Latitude	
Longitude	

Is there a secondary source of wastewater discharge services?

Yes		No	
Name			
Address			
City			
State			
Zip			
Latitude			
Longitude			

Cyber

Is the facility's core function dependent on data processing systems (mainframes, cloud providers, server farms, etc.)?

Yes		No	
-----	--	----	--

Where is the location of the primary data processing systems and services?

Within the boundaries of the physical facility (on-site)?

Yes		No	
-----	--	----	--

At a data center located away from the facility (off-site data center, cloud service provider, etc.)?

Yes		No	
Name			
Address			
City			
State			
Zip			
Latitude			
Longitude			

Are your data processing and cyber security functions managed by a third-party service provider, vendor or contractor?

Yes		No	
-----	--	----	--

Is data storage required for the critical cyber system?

Yes		No	
-----	--	----	--

Does the organization have alternative or backup storage capabilities that can be used in case of loss of the primary storage?

Yes		No	
-----	--	----	--

If the primary mode of communication service is lost, is there a backup mode of communication?

Yes		No	
-----	--	----	--

Critical Products

Is the facility's core function dependent on access to chemicals and/or fuels?

Yes		No	
-----	--	----	--

What are the names of the chemical and/or fuels providers?

In the event of a disruption affecting your suppliers, do you have contracts with alternate suppliers?

Yes		No	
-----	--	----	--

Is the facility's core function dependent on byproduct and waste removal?

Yes		No	
-----	--	----	--

Is the facility's core function dependent on reliable access to raw materials such as metals, plastics, rubber, lumber, etc.?

Yes		No	
-----	--	----	--