CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS
RISK IDENTIFICATION AND EVALUATION

A number of factors are important when considering deviation from standard University insurance and hold-harmless requirements. This form is to be completed when making this decision. After consideration of these factors it may be in the best interests of the University to alter standard insurance and hold-harmless provisions (e.g. in low liability situations or for activities that are critical to the University.)

1. What activities will take place?_____
_____
_____
_____
_____

2. Who could be harmed?_____
_____
_____
_____

3. What property could be damaged and how severely?_____
_____
_____
_____

4. What is the maximum likely loss for each activity_____
_____
_____
_____

5. Is there a possible pollution exposure?_____
_____

6. Are crowds or bystanders/passerby likely to be involved?_____
_____
_____
_____

7. Will inherently dangerous activities be involved?_____
_____
_____
_____

8. How likely is it that the University will be a defendant in the event of a loss?
_____
_____

Completed by: _____
Venue Operator or Risk Manager or Designee Date

Reviewed By: _____
Risk Manager or Designee Date

Approved_____ Not Approved_____