

Was the action implemented?

IF YES



IF NO



What were the results of the implemented action?

Why not?

Was there political support for the action?

YES NO

Were enough funds available?

YES NO

Were workloads equitably or realistically distributed?

YES NO

Was new information discovered about the risks or community that made implementation difficult or no longer sensible?

YES NO

Was the estimated time of implementation reasonable?

YES NO

Were sufficient resources (for example staff and technical assistance) available?

YES NO

Were the outcomes as expected?  
If No, please explain:

YES NO

Additional comments or other outcomes:

Did the results achieve the goal and objective (s)?  
Explain how:

YES NO



Was the action cost-effective?  
Explain how or how not:

YES NO

What were the losses avoided after having completed the project?

If it was a structural project, how did it change the hazard profile?

Date \_\_\_\_\_

Prepared by: \_\_\_\_\_

Worksheet #4: Revisit Your Risk Assessment

Risk Assessment Steps	Questions	YES	NO	COMMENTS
<b>Identify hazards</b>	Are there new hazards that can affect your community?			
<b>Profile hazard events</b>	Are new historical records available?			
	Are additional maps or new hazard studies available?			
	Have chances of future events (along with their magnitude, extent, etc.) changed?			
	Have recent and future development in the community been checked for their effect on hazard areas?			
<b>Inventory assets</b>	Have inventories of existing structures in hazard areas been updated?			
	Are future developments foreseen and accounted for in the inventories?			
	Are there any new special high-risk populations?			
<b>Estimate losses</b>	Have loss estimates been updated to account for recent changes?			

If you answered “Yes” to any of the above questions, review your data and update your risk assessment information accordingly

**Worksheet #5: Revise the Plan  
Prepare to update the plan.**

**When preparing to update the plan:**

**Check the box when addressed ✓**

1. Gather information, including project evaluation worksheets, progress reports, studies, related plans, etc.

**Comments:**

2. Reconvene the planning team, making changes to the team composition as necessary (see results from *Worksheet #2*).

**Comments:**

**Consider the results of the evaluation and new strategies for the future.**

**When examining the community consider:**

**Check the box when addressed ✓**

1. The results of the planning and outreach efforts.

**Comments:**

2. The results of the mitigation efforts.

**Comments:**

3. Shifts in development trends.

**Comments:**

4. Areas affected by recent disasters.

**Comments:**

5. The recent magnitude, location, and type of the most recent hazard or disaster.

**Comments:**

6. New studies or technologies.

**Comments:**

7. Changes in local, state, or federal laws, policies, plans, priorities, or funding.

**Comments:**

8. Changes in the socioeconomic fabric of the community.

**Comments:**