

Communicable Disease Risk

Description = Many employees become sick and could not work due to spread of communicable disease.

Type = Operational risk

Risk Appetite = Medium (High Magnitude & Low Likelihood)

Residual Risk = Low (After Mitigation Action)

Target Risk = Low

Cause = Sick employees spread germs at a workplace

Mitigation Actions = Annual health check, vaccination, health care at workplace, mask distribution, awareness raising on communicable disease impact, emergency plan for the next pandemic (similar to COVID-19), business continuity plan (e.g., work from home)

ผลกระทบ (I)	แผนภาพความเสี่ยง (Risk Profile)				
5 (สูงมาก)	5 1x5 = 5	10 2x5 = 10	15 3x5 = 15	20 4x5 = 20	25 5x5 = 25
4 (สูง)	4 1x4 = 4	8 2x4 = 8	12 3x4 = 12	16 4x4 = 16	20 5x4 = 20
3 (ปานกลาง)	3 1x3 = 3	6 2x3 = 6	9 3x3 = 9	12 4x3 = 12	15 5x3 = 15
2 (ต่ำ)	2 1x2 = 2	4 2x2 = 4	6 3x2 = 6	8 4x2 = 8	10 5x2 = 10
1 (ต่ำมาก)	1 1x1 = 1	2 2x1 = 2	3 3x1 = 3	4 4x1 = 4	5 5x1 = 5
	1 (ต่ำมาก)	2 (ต่ำ)	3 (ปานกลาง)	4 (สูง)	5 (สูงมาก)
	โอกาสเกิด (L)				

Flooding Risk

Description = Major flooding and rainfall causes flight delay/cancel impacting AOT aviation operation, and prevent employee from travel to work.

Type = Operational risk

Risk Appetite = Medium (High Magnitude & Low Likelihood)

Residual Risk = Medium (After Mitigation Action)

Target Risk = Low

Cause = Heavy rainfall, flood from adjacent areas, Black out of water pump stations.

Mitigation Actions = Heavy rainfall & flooding emergency plan & drill, internal sewer system improvement, installation of water pump stations, weather monitoring & forecast, barrier and sandbag preparation.

ผลกระทบ (I)	แผนภาพความเสี่ยง (Risk Profile)				
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4 (สูง)	4 1x4 = 4	8 2x4 = 8	12 3x4 = 12	16 4x4 = 16	20 5x4 = 20
3 (ปานกลาง)	3 1x3 = 3	6 2x3 = 6	9 3x3 = 9	12 4x3 = 12	15 5x3 = 15
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1 (ต่ำมาก)	1 1x1 = 1	2 2x1 = 2	3 3x1 = 3	4 4x1 = 4	5 5x1 = 5
	1 (ต่ำมาก)	2 (ต่ำ)	3 (ปานกลาง)	4 (สูง)	5 (สูงมาก)
	โอกาสเกิด (L)				