

## Exposure Matrix

Electrical Observation Services

### Point System by Question:

Point Scale 0-5: with 5 being best case and 0 being worst case from an exposure assessment for loss potential.

- Q1. Yes = 0. No = 5. Could not be determined = 2.
- Q2. Yes = 5. No = 0. Could not be determined = 0.
- Q3. Yes = 0. No = 4. Could not be determined = 4.
- Q4. Yes = 0. No = 2.
- Q5. Not rated
- Q6. Electrical Contractor = 3. Maintenance staff = 1. Other = 0.
- Q7. Yes = 0. No = 2.
- Q8. Yes = 0. No = 1.
- Q9. Yes = 0. No = 3.

### Scale Application:

Maximum points possible = 25. Least points possible = 0

<i>Exposure</i>	<i>Low</i>	<i>Moderate</i>	<i>High</i>
25-21 pts.	<b>x</b>		
20-15 pts.		<b>x</b>	
14-0 pts.			<b>x</b>

**High Exposure – 0-14 pts.:** Locations falling into this category should have a comprehensive visual inspection of the entire electrical distribution system by a qualified licensed electrical contractor. The electrical contractor’s inspection should be used to assess exposure areas and compile the data necessary to provide the facility management and Catholic Mutual Group with recommendations to correct adverse conditions, and improve the electrical distribution system at the facility.

**Moderate Exposure – 15-20 pts.:** A judgment based on the specific responses to our electrical questionnaire will be necessary to determine if further electrical risk assessment services should be recommended or deferred for future evaluation. This determination will be made by Catholic Mutual Group Risk Management in consultation with HSB and the facility management.

**Low Exposure – 21-25 pts.:** Electrical exposures were found to be acceptable, but should be reevaluated within the next three years or if any modifications or conditions within the electrical distribution system dictate additional electrical assessments are necessary.