PP….. Name ………………………. Area TARGET……………………..	
Title of the VA	(Tentative) Title of your vulnerability assessment

Context (Module 1; Step 1)	

	Describe the general context of your VA (Module 1; Step 1) in terms of:
Context	What are related processes?
	What knowledge is already available?
	Which institutions play a role?
	What resources are available?
	Which external developments are important?

Objectives and expected outcomes (Module 1; Step 2)	

	Describe the general objective of your VA (Module 1; Step 2):
Objectives	What process will the assessment support or feed into? Are there on-going activities in the field of adaptation that should be taken into account?
	What do you want to learn from the assessment?
	What do you want to use this knowledge for?
	Who is the target audience for the result of the assessment?

	Describe the expected outcomes of your VA (Module 1; Step 2):
Expected outcomes	What outcomes do you expect?

Scope of the Vulnerability Assessment (Module 1; Step 3)	

	Describe the specific topic of your vulnerability assessment:
Thematic scope	What exactly is your vulnerability assessment about?

	Possibly refer to potential climate impacts that shall be addressed in the vulnerability assessment:
Already identified impacts / vulnerabilities	What climate-related risks do you want to asses? What climate related risks and impacts occurred in the past? Which known risks and impacts may be relevant for the future?
	What major non climatic drivers influence current and future climate related risks?

	Describe the spatial (geographical) scope of your vulnerability assessment:
Geographical scope	What is the geographical scope of your assessment?

	Describe the time period of your vulnerability assessment:
Temporal scope	What is the time period addressed in the assessment? (current and future climate related risks)

	Outline the methods foreseen for the vulnerability assessment:
Methodological approach	What are the right methods for your VA?

PP….. Name ……………………. Area TARGET…………………….						
Existing knowledge (Module 1; Step 1)						
	Name	Date of publication	Scope / Sector of study	Key information / Impacts	Knowledge gaps	Remarks
Existing policies/plans						
National/Supra-regional						
P1	Policies/plans 1					
P2	Policies/plans 2					
P*n.*	*Insert progressive number*					
...	...					
Regional						
P*n.*	Policies/plans *n.*					
P*n.*	Policies/plans *n.*					
...	…					
Local						
P*n.*	Policies/plans 1					
P*n.*	Policies/plans 2					
...	…					
Existing fundings						
European						
F1	Funding 1					
F2	Funding 2					
F*n.*	*Insert progressive number*					
National						
F*n.*	Funding *n.*					
F*n.*	Funding *n.*					
...	...					
Regional						
F*n.*	Funding *n.*					
F*n.*	Funding *n.*					
...	...					
Local						
F*n.*	Funding *n.*					
F*n.*	Funding *n.*					
...	...					
Existing project						
European						
PR1	Project 1					
PR2	Project 2					
PR*n.*	*Insert progressive number*					

National						
	PR*n.*	Project *n.*				
	PR*n.*	Project *n.*				
	...	...				
Regional						
	PR*n.*	Project 1				
	PR*n.*	Project 2				
	...	...				
Local						
	PR*n.*	Project 1				
	PR*n.*	Project 2				
	...	...				
Existing studies and report						
European						
	SR1	Study and/or report 1				
	SR2	Study and/or report 2				
	SR*n.*	*Insert progressive number*				
	...	...				
National						
	SR*n.*	Study and/or report 1				
	SR*n.*	Study and/or report 2				
	...	…				
Regional						
	SR*n.*	Study and/or report 1				
	SR*n.*	Study and/or report 2				
	...	…				
Local						
	SR*n.*	Study and/or report 1				
	SR*n.*	Study and/or report 2				
	...	…				

PP….. Name ……………………… Area TARGET………………………							
Identification of impacts from sources that address climate change (M1_1)							
Climate related Impacts	**P***n.*	**...**	**F***n.*	**...**	**PR***n.*	**...**	**SR***n.*	**...**
Impacts on ecosystems (water, soil, air quality, biodiversity, ...)							
ex. Loss of biodiversity	X				X		X	
...								
...								
Impacts on ecosystems services (provision of food and water)							
...								
...								
...								
Impacts on natural resources (agriculture, fishery, forestry)							
ex. Decrease in crop yields	X		X				X	
...								
...								
...								
Impacts on natural processing (industry and services)							
ex .Energy supply problems			X		X		X	
...								
...								
Impacts on the social and cultural sphere (individual, societal groups)							
ex. Impact on human health	X		X				X	
...								
...								

Please note that the compilation of the table is indicative, for sample purposes only

PP….. Name …………………….. Area TARGET……………………					
Conditions and resources for implementation (Module 1; Step 4)					
		Financial	**Human**	**Technical**	**Available time**	
Own resources available		*number*	*number*	*specify equipment*	*specify available time*	
		…	…	…	…	
		Tasks	**Functions**	**Resources**	**Available time**	**Potential conflicts of interest**
Human	*Partner (name)*					
	Internal 1 (name)					
	Internal 2 (name)					
	Internal *n.* (name)					
	...					
	Expert 1 (name)					
	Expert 2 (name)					
	Expert *n.* (name)					
	…					
	Participants Area Target n.					
	Name 1					
	Name 2					
	Name *n.*					
	...					
	Participants Area Target n.					
	Name 1					
	Name 2					
	Name *n.*					
	...					
		Needs / interests in VA	**Functions**	**Resources**	**Available time**	**Potential conflicts of interest**
Stakeholder	*Stakeholder (name)*					
	Stakeholder 1.					
	Stakeholder 2					
	Stakeholder n.					
	...					

PP…..   Name ……………………..   Area TARGET……………………..

Indicator and data factsheet

Number of factsheet	IMP_1 (……)

INDICATOR

Indicator:	**Name of the indicator**

Vulnerability component:	**Which vulnerability component is described by the indicatori?** (e.g. Impact)

Description: (position in the impact chain)	**Futher description of the indicator**

DATA

Source of data:	**Who provides data?**

Availability or/and costs:	**What are the conditions to obtain the data?**

Type of data:	**In which format are the dataavailable?** (e.g. geo- data, shape file)

Spatial level:	**Coverage and scale of the data** (e.g. local coverage)

Statistical scale:	**Which statistical scale do the data have?** (e.g. Metric)

Unit of measurement:	**In which unit are the data provided?**

Method of calculation:	**Which method has been applied for calculation?**

Input-indicators needed:	**Are sub-inidcators needed? Which?**

Time reference and frequency of measurement:	**For which year(s) are data avaliable?**

Expected trend without adaptation:	**Trend of the indicator value without adaptation** (e.g. Decrease)

Classes and thresholds:	**Which classes or thresholds are proposed or determined? Is this a common use classification?** (e.g. proposed thresholds. More than 100mm, 100 to 0mmm; 0 to -100mm; less than - 100mm)

Rating:	**Which sale or classes should be used for the assessment?** (e.g. Scale from 0 to 1 (using 200 mm precipitation as zero-point)

Additional comments	

1)

| PP..... Name .... Area TARGET......................... Sub Area Target |

Impact chain ….

		Description of factor	Indicator	Assessment scale		Observed value	Normalised value	Weighting factor for each indicator	Composite Indicator
				Lowest value	Highest value				
Hazard									
	Example	Too much precipitation in wet season	Number of days with precipitation 15cc or >	2	10	3	0,125	1	0,125
	1						0		
	2						0		
	3						0		
	4						0		0
	5						0		
	6						0		
	7						0		
	8						0		
Exposure									
	Example	People living in flood-prone areas	Number of people per Klm in flood prone	0	3000	210	0,07	1	0,07
	1						0		
	2						0		
	3						0		
	4						0		0
	5						0		
	6						0		
	7						0		
	8						0		
Vulnerability									
	Example	Lack of urban planning	% of households depending on agriculture for income	25	75	60	0,7	1	0,7
	1						0		
	2						0		
	3						0		
	4						0		0
	5						0		
	6						0		
	7						0		
	8						0		

M6.2 AGGREGATION OF INDICATORS

M7. RISK SCORE

Area target or sub Area target -RISK SCORE

	Composit indicator (TOTAL)	Weighting factors	RISK
Hazard			
Example	0,125	1	
Exposure			
Example	0,07	1	
Vulnerability			
Example	0,7	1	0,298333