

The work sheet (Figure A-2) provides a starting point to logically track the process of hazards and risks. It can be used to document risk management steps taken during planning, preparation, and execution of training and combat missions and tasks.

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|---|--------------------------------|---|----------------------------|---|---|
| A. Mission or Task: | | B. Date/Time Group Begin: End: | | C. Date Prepared: | |
| D. Prepared By: (Rank, Last Name, Duty Position) | | | | | |
| E. Task | F. Identify Hazards | G. Assess Hazards | H. Develop Controls | I. Determine Residual Risk | J. Implement Controls ("How To") |
| | | | | | |
| K. Determine overall mission/task risk level after controls are implemented (circle one) <div> LOW (L) MODERATE (M) HIGH (H) EXTREMELY HIGH (E) </div> | | | | | |

Figure A-2. Sample Risk Management Work Sheet