

Risk Management Worksheet

1. MISSION/TASK:		2. DTG BEGIN: END:		3. DATE PREPARED:	
4. PREPARED BY: (Rank, Name, Duty position)					
5. HAZARDS		6. INITIAL RISK LEVEL		7. CONTROLS	
8. RESIDUAL RISK LEVEL		11. HOW TO IMPLEMENT		12. HOW TO SUPERVISE	
13. CONTROLS EFFECTIVE?		10. Risk Decision Authority: (Rank, Name, Duty Position)			
9. Overall Risk Level After Controls are Implemented (circle):		LOW		MODERATE HIGH EXTREMELY HIGH	