

RISK MANAGEMENT WORKSHEET

1. MSN/TASK :	2. DTG BEGIN : END :	3. DATE PREPARED:
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4. PREPARED BY: _____ RANK/LAST NAME/DUTY POSITION
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5. HAZARDS	6. INITIAL RISK LEVEL	7. CONTROLS	8. RESIDUAL RISK LEVEL	11. HOW TO IMPLEMENT	12. HOW TO SUPERVISE	13. E F F E C T I V E C O N T R O L S

9. OVERALL RISK LEVEL AFTER CONTROLS ARE IMPLEMENTED (CIRCLE ONE): LOW MODERATE HIGH EXTREMELY HIGH

10. RISK DECISION AUTHORITY: _____ RANK/LAST NAME/DUTY POSITION

RISK MANAGEMENT WORKSHEET

5. HAZARDS	6. INITIAL RISK LEVEL	7. CONTROLS	8. RESIDUAL RISK LEVEL	11. HOW TO IMPLEMENT	12. HOW TO SUPERVISE	13. EFFECTIVE CONTROLS