

## DELIBERATE RISK ASSESSMENT WORKSHEET

1. MISSION/TASK DESCRIPTION AND EXECUTION DATE(S)					2. DATE PREPARED	
3. PREPARED BY						
a. NAME <i>(Last, First, Middle Initial)</i>				b. RANK/GRADE		c. DUTY TITLE/POSITION
d. UNIT		e. WORK EMAIL			f. TELEPHONE <i>(DSN, Commercial (include Area Code))</i>	
g. UIC/CIN <i>(as required)</i>		h. TRAINING SUPPORT/LESSON PLAN OR OPORD <i>(as required)</i>			i. SIGNATURE OF PREPARER	
Five steps of Risk Management:                (1) Identify the hazards                (2) Assess the hazards                (3) Develop controls & make decisions (4) Implement controls                (5) Supervise and evaluate <i>(Step numbers not equal to numbered items on form)</i>						
	4. SUBTASK/SUBSTEP OF MISSION/TASK	5. HAZARD	6. INITIAL RISK LEVEL	7. CONTROL	8. HOW TO IMPLEMENT/ WHO WILL IMPLEMENT	9. RESIDUAL RISK LEVEL
<div style="border: 1px solid black; width: 20px; height: 20px; margin: 2px; display: flex; align-items: center; justify-content: center;">+</div> <div style="border: 1px solid black; width: 20px; height: 20px; margin: 2px; display: flex; align-items: center; justify-content: center;">-</div>					How:        Who:	
10. OVERALL RESIDUAL RISK LEVEL <i>(All controls implemented):</i> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span><input type="checkbox"/> EXTREMELY HIGH</span> <span><input type="checkbox"/> HIGH</span> <span><input type="checkbox"/> MEDIUM</span> <span><input type="checkbox"/> LOW</span> </div>						
11. OVERALL SUPERVISION PLAN AND RECOMMENDED COURSE OF ACTION						
12. APPROVAL OR DISAPPROVAL OF MISSION OR TASK <input type="checkbox"/> APPROVE <input type="checkbox"/> DISAPPROVE						
a. NAME <i>(Last, First, Middle Initial)</i>			b. RANK/GRADE		c. DUTY TITLE/POSITION	
				d. SIGNATURE OF APPROVAL AUTHORITY		
e. ADDITIONAL GUIDANCE:						

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**Ying Liu**



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