

Operational Risk Management Worksheet
Conditions Assessment of Activity:

ACTIVITY: _____

Date: _____

STEP 1	STEP 2										STEP 3 & 4	STEP 5	STEP 6		
ANALYZE THE	ASSESS THE RISKS										ANALYZE THE RISKS	IMPLEMENT RISK CONTROLS	SUPERVISE		
HAZARDS												& DECIDE HOW TO CONTROL THEM			
Brainstorm	How likely is the hazard?					How severe would it be?					Rack & stack	Control Options Which would you use?	Turn Controls Into Good habits	Monitor & Tweak	
List all potential hazards. The order you list them does not matter.	FREQUENT	LIKELY	OCCASIONAL	SELDOM	UNLIKELY	CATASTROPHIC	CRITICAL	MODERATE	NEGLIGIBLE			First, look at the risk matrix to determine the risk level. Second , list the risks under the corresponding risk level.	What would you do? 1. Engineer 2. Guard 3. Improve Task design 4. Limit Exposure 5. Select Personnel 6. Train & Educate 7. Warn 8. Motivate 9. Reduce Effects 10. Rehabilitate	What do you need to keep in mind as you implement each?	What symptoms of success or inefficiency might there be for each risk?
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