

RISK MANAGEMENT WORKSHEET			PG 1 OF 2		
A. Mission or Task: Daily Vehicle Operations		B. Date/Time Group N/A		A. Date Prepared: 23 August 2001	
D. Prepared By: (Rank, Last Name, Duty Position) Ellinger, Daniel P., Company Commander					
E. Task	F. Identify Hazards	G. Assess Hazards	H. Develop Controls	I. Determine Residual Risk	J. Implement Controls (How To)

The purpose of this RM Matrix is to identify RM activities for operators and TCs to implement during daily-business vehicle operations. This form is not stand-alone, and should always be accompanied by mission-specific RM Assessments and Matrices.

1. Maintain Vehicles	Vehicle Breakdowns	HIGH-IVB	Conduct Before, During, After, weekly, and monthly PMCSs; ensure services, AOAP, and MWOs are up-to-date	LOW-IIID	Dispatching Authority, operators
2. Local Area Operations	Accidents	MED-IIIC	Utilize ground guides, Maintain safe speed	LOW-IIIE	Convoy/Truck commander
3. Conduct Convoy Operations	Unqualified Drivers	HIGH-IVB	Ensure drivers have current and applicable licenses	LOW-IID	Dispatching Authority
	Lack of Information	MED-IIIC	Conduct Safety Brief including start point, end point, route, actions at halt, weather conditions, convoy interval / speeds, RM worksheet	LOW-IIID	Convoy/Truck commander
	Fatigue	MED-IIIC	Ensure a minimum of 6 hours rest prior to movement, support unscheduled stops in case of fatigue	LOW-IIIE	Convoy/Truck commander
	Heavy Traffic	LOW-IIID	Keep proper intervals, label convoy vehicles, maintain speed, utilize turn signals	LOW-IIIE	Convoy/Truck commander
	High Speeds	LOW-IIID	Maintain posted speed limits or convoy speed limits as directed	LOW-IIIE	Convoy/Truck commander
	In-route Breakdowns	MED-IIIB	Support unscheduled stops for fatigue, brief procedures for halting convoy	LOW-IIID	Convoy/Truck commander

K. Determine overall mission/task risk level after controls are implemented (circle one)
LOW (L) MODERATE (M) HIGH (H) EXTREMELY HIGH (E)