## **RISK MANAGEMENT WORKSHEET**

| 1. MISSION/TASK:                               |  |   |                 |                     |  | 2. DTG BEGIN:  |                           |
|--|--|---|-----------------|---------------------|--|----------------|---------------------------|
| WEAPON MAINTANANCE TRAINING                    |  |   |                 |                     | 200800JUL06<br>(Date, Time, Month, Year) |                |                           |
| 3. DATE PREPARED:                              | 4. PREPARED BY: SSG / TAYLOR / PRMY INST RANK / LAST NAME / POSITION |   |                 |                     |  |                |                           |
| 5. HAZARDS:                                    | 6. INITIAL<br>RISK   | 7. CONTROLS:  |                 | 8. RESIDUAL<br>RISK | 11. HOW<br>IMPLEMENTED                   |                | 13. CONTOLS<br>EFFECTIVE: |
| WEAPON HAZARDS - Playing with weapon           | MED  | - Muzzle awareness  |                 |                     | -Treat weapon<br>as loaded<br>weapon     | NCOIC/ SQD LDR |                           |
| SENSITIVE ITEM HAZARDS -loss of weapon         | MED  | -Sensitive items inventory.<br>-Secure weapons at all times<br>-100% inventory before/after<br>training |                 |                     | -Safety Brief<br>-100%<br>Inventory      | NCIOC/SQD LDR  |                           |
| LIGHT / WEATHER HAZARDS<br>-hot weather injury | MED  | -Ensure soldiers bring water to training  |                 | LOW                 | -Inspect<br>soldiers for<br>water        | SQD LDR        |                           |
|  |  | -identify previous hot weather injuries   |                 | LOW                 | -Identify and<br>mark soldiers           | SQD LDR        |                           |
| -rain  |  | gear  | iers bring rain | LOW                 | -Inspect<br>soldiers                     | SQD LDR        |                           |
| 9. MISSION/TASK RISK AFTER CONTROLS:           |  |   |                 | 10. (               | COMMAND F                                | RÉVIEW/AUTH    | IORITY:                   |
| LOW MEDIUM HIGH EXTREMELY HIGH                 |  |   |                 |                     |  |                |                           |
|  |  |   |                 |                     |  |                |                           |