

Operational/ Mission Risk Assessment Worksheet

- IF AT ANYTIME THE MISSION CHANGES A NEW RISK ASSESSMENT SHOULD BE CONSIDERED

Date: _____

Mission: _____

<p>Risk Rated for each category. The rating system is 1-10. 1 equals minimum risk and 10 equals greater the risk.</p> <p>ANYTIME your rating is a 5 or above, an automatic Safety Empowerment Authority (yellow card) will be utilized. Mitigation will be considered for any category rated 5 or higher.</p> <p>*Mitigation Factors- Annotate (Y or N); On separate sheet list mitigating factors for each element rated over 5.</p>			Individual Score						
<p>Supervision: Leadership and supervisors are actively engaged, involved and accessible for all teams and personnel. There is a clear chain of command. Is there adequate supervision for the number of employees-span of control?</p>									
<p>Planning: There is adequate information and proper planning time. RA is current and has been reviewed and signed by all levels. All required equipment, training, and PPE has been provided.</p>									
<p>Contingency/Emergency Personnel Resources: Local emergency services can be contacted, available, and respond to the worksite in a reasonable amount of time. Examples: Do you have an emergency or medical evacuation plan? Do you have trained medical and transportation on site or crew?</p>									
<p>Communication: There is established two-way communication throughout the area of operations. Radios should always be your primary means of communication. You should know your area of coverage. Is interpersonal and crew communications in place and encouraged?</p>									
<p>Team Selection: Level of individual training & experiences. Cohesiveness and atmosphere that values input/self-critique.</p>									
<p>Team Fitness: This includes physical and mental fitness. Team members are rested engaged and overall morale is good. The team is mindful and has a high level of situational awareness.</p>									
<p>Environment: Extreme temperatures, elevations, difficulty of terrain, long approaches and remoteness, water hazards, wildlife, chemicals, hazard trees, high hazard equipment/machines, not excluding the office environment.</p>									
<p>Project/Work Complexity: Severity, probability, and exposure of mishap, high risk operations, moving parts. The potential for incident that would tax the current staffing levels.</p>									
<p>Overall Mission Risk Total</p> <table border="1" style="width: 100%; text-align: center;"> <tr> <td style="background-color: green; color: white;">8-35</td> <td style="background-color: yellow;">36-60</td> <td style="background-color: red; color: white;">61-80</td> </tr> <tr> <td>Green</td> <td>Amber</td> <td>Red</td> </tr> </table>			8-35	36-60	61-80	Green	Amber	Red	<p>ADD Colum Totals</p>
8-35	36-60	61-80							
Green	Amber	Red							

PARTICIPANT