

DELIBERATE RISK ASSESSMENT WORKSHEET (DRAW)

15. OVERALL RISK LEVEL AFTER CONTROLS ARE IMPLEMENTED (circle one)
 RAC 1 (CRITICAL) RAC 2 (SERIOUS) RAC 3 (MODERATE) RAC 4 (MINOR) RAC 5 (NEGLIGBLE)

16. RISK DECISION AUTHORITY

Rank/Name/Duty Position **Signature**

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INSTRUCTIONS:

- BLOCK 1-6: Self-explanatory.
 BLOCK 7: List each step and task in chronological order. Make sure to include all activities to include setup and teardown, etc.
 BLOCK 8: Identify all hazards associated with each step and task.
 BLOCK 9: Determine the initial risk level and assign the Risk Assessment Code (RAC). Determine the severity and probability using the tables on the right then find the RAC using the matrix below. Fill in like this 2(IC).
 BLOCK 10: Develop controls for the identified hazards.
 BLOCK 11: Determine the residual risk level and assign the RAC using the same procedure as for block 9. Fill in like this 4(IVB).
 BLOCK 12: Explain how you will implement the controls.
 BLOCK 13: Who will make sure the controls are used/followed and how will it be done?
 BLOCK 14: After completion of event, review how well the risk assessment worked. Were all hazards identified and controlled? Make comments and use as a training tool for your next event.
 BLOCK 15: Circle the RAC corresponding to your highest residual RAC.
 BLOCK 16: Approving authority must sign.

II	Significantly degraded mission capability or unit readiness. Permanent partial disability or severe injury or illness. Extensive damage to equipment or systems. Significant damage to property or the environment. Security failure. Significant collateral damage.
III	Degraded mission capability or unit readiness. Minor damage to equipment, systems, property, or the environment. Minor injury or illness.
IV	Little or no adverse impact on mission capability or unit readiness. Minimal threat to personnel safety or health. Slight equipment or systems damage. Little or no property or environmental damage.
PROBABILITY CATEGORIES	
CATEGORY	DESCRIPTION
A	Likely to occur immediately or within a short period of time. Expected to occur frequently to an individual item or person. Expected to occur continuously over a service life for a fleet, inventory of items, or group.
B	Probably will occur in time. Expected to occur several times to an individual item or person. Expected to occur frequently over a service life for a fleet, inventory of items, or group.
C	May occur in time. Can reasonably be expected to occur sometime to an individual item or person. Can reasonably be expected to occur several times over a service life for a fleet, inventory of items, or group.
D	Unlikely to occur, but not impossible.

Risk Assessment Matrix		PROBABILITY							
		A	B	C	D				
SEVERITY	I	1	1	2	3				
	II	1	2	3	4				
	III	2	3	4	5				
	IV	3	4	5	5				
1 - Critical		2 - Serious		3 - Moderate		4 - Minor		5 - Negligible	

Please contact the Risk Management Program Manager at the Station Safety Center for additional assistance. Tel. 253-3925 or email camilla.lawson@usmc.mil.

SEVERITY CATEGORIES	
CATEGORY	DESCRIPTION
I	Loss of the ability to accomplish the mission. Death or permanent total disability. Loss of a mission-critical system or equipment. Major facility damage. Severe environmental damage. Mission-critical security failure. Unacceptable collateral damage