

RISK MANAGEMENT ANALYSIS

		HAZARD PROBABILITY				
		Frequent	Likely	Occasional	Seldom	Unlikely
		A	B	C	D	E
SEVERITY	Catastrophic	I	EXTREMELY			
	Critical	II	HIGH	HIGH		
	Marginal	III		MEDIUM	LOW	
	Negligible	IV				
Severity		Effect				
I. CATASTROPHIC	Death or permanent disability, system loss, major property damage					
II. CRITICAL	Permanent partial disability, temporary total disability in excess of 3 months major system damage, significant property damage					
III. MARGINAL	Minor injury, lost workday accident, compensable injury/illness, minor system damage, minor property damage					
IV. NEGLIGIBLE	First aid or minor medical treatment, minor system damage					
Hazard Probability						
A. FREQUENT Individual worker/Item --Occurs often in career/equipment service life All employees exposed or item inventory --Continuously experienced						
B. LIKELY Individual worker/Item --Occurs several times in career/equipment service life All employees exposed or item inventory --Occurs frequently						
C. OCCASIONAL Individual worker/Item --Occurs several times in career/equipment service life All employees exposed or item inventory --Occurs sporadically; expect to occur several times in inventory service life						
D. SELDOM Individual worker/Item --Possibility of occurrence in career/equipment service life All employees exposed or item inventory --Remote chance of occurrence; expect to occur sometime in inventory service life						
E. UNLIKELY Individual worker/Item --Can assume will not occur in career/equipment service life All employees exposed or item inventor --Possible, but not probable; expect to occur only very rarely						
NOTE: Experience and exposure affects probability of occurrence						
Management Acceptance of Risk Levels						
EXTREMELY HIGH RISK			State Director/Associate State Director			
HIGH RISK			Field Office Manager			
MEDIUM RISK			Branch Chief			
LOW RISK			Line Supervisor			

Risk Management Work Sheet

A. Mission or Task:		B. Date/Time Group Begin: End:			C. Date Prepared:
D. Prepared By: (Rank, Last Name, Duty Position)					
E. Identify Hazard	F. Initial Risk	G. Develop Controls	H. Residual Risk	I. How To Implement Controls	J. How To Supervise
K. Determine overall mission/task risk level after controls are implemented (Circle One)					
LOW (L)	MODERATE (M)	HIGH (H)	EXTREMELY HIGH (E)		
Crew Leader:	Crew Leader:	Incident Commander:	Reduce Risks		