OPERATIONAL RISK ASSESSMENT WORKSHEET

1. MISSION:	2. DATE BEGIN: END:	3. DATE PREPARED:	4. DESIGNATOR NUMBER:

5. PREPARED BY:

_____ RANK / LAST NAME/ DUTY POSITION

_____ SIGNATURE

6. HAZARD: LIST YOUR POSSIBLE HAZARDS HERE	7. INITIAL RISK LEVEL: RAC CODE	8. WHAT ARE YOUR CONTROL FEATURES FOR THE LISTED HAZARD TO THE LEFT	9. RESIDUAL RISK LEVEL: RAC CODE AFTER CONTROLS	10. HOW TO IMPLEMENT: ANSWER THE ABOVE QUESTION	11. HOW TO SUPERVISE: LIST YOUR SUPERVISORY TOOLS HERE	12. CONTROLS EFFECTIVENESS: AAR COMMENTS

13. OVERALL RISK LEVEL AFTER CONTROLS ARE IMPLEMENTED: (Check One)

☐ RAC 1 (CRITICAL) ☐ RAC 2 (SERIOUS) ☐ RAC 3 (MODERATE)

☐ RAC 4 (MINOR) ☐ RAC 5 (NEGLIGBLE)

14. RISK DECISION AUTHORITY:

_____ RANK / LAST NAME/ DUTY POSITION

_____ SIGNATURE