

OPERATIONAL RISK MANAGEMENT MATRIX MAGTFTC, MCAGCC, TWENTYNINE PALMS, CALIFORNIA

1. TRAINING EVOLUTION		2. ORGANIZATION			3. PREPARED BY			4. DATE	
5. OPERATIONAL PHASE	6. HAZARD	7. CAUSES	8. INITIAL RAC	9. DEVELOP CONTROLS	10. RESIDUAL RAC	11. HOW TO IMPLEMENT	12. HOW TO SUPERVISE		

HAZARD SEVERITY

I. CATASTROPHIC - Death, permanent disability, major property damage.
 II. CRITICAL - Permanent partial disability, major system damage, minor property damage.
 III. MARGINAL - Minor injury, minor system or property damage.
 IV. NEGLIGIBLE - First aid, minor system repair.

MISHAP PROBABILITY

A - FREQUENT
 B - LIKELY
 C - OCCASIONAL
 D - UNLIKELY

RISK ASSESSMENT CODE (RAC)

1. CRITICAL
 2. SERIOUS
 3. MINOR
 4. NEGLIGIBLE

RAC ASSESSMENT CODE MATRIX					
HAZARD SEVERITY	MISHAP PROBABILITY				
	A	B	C	D	
	I	1	1	2	3
	II	1	2	3	4
	III	2	3	4	5
IV	3	4	5	5	

COMMAND REVIEW/APPROVAL

13. OIC: _____

14. S-3: _____

15. XO: _____

16. CO: _____