

OPERATIONAL RISK ASSESSMENT WORKSHEET

1. MISSION:	2. DATE BEGIN: END:	3. DATE PREPARED:	4. DESIGNATOR NUMBER:
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5. PREPARED BY:
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%; border-bottom: 1px solid black; text-align: center;">RANK / LAST NAME/ DUTY POSITION</div> <div style="width: 45%; border-bottom: 1px solid black; text-align: center;">SIGNATURE</div> </div>

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

13. OVERALL RISK LEVEL AFTER CONTROLS ARE IMPLEMENTED: (Check One)	14. RISK DECISION AUTHORITY:
<input type="checkbox"/> RAC 1 (CRITICAL) <input type="checkbox"/> RAC 2 (SERIOUS) <input type="checkbox"/> RAC 3 (MODERATE) <input type="checkbox"/> RAC 4 (MINOR) <input type="checkbox"/> RAC 5 (NEGLIGIBLE)	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%; border-bottom: 1px solid black; text-align: center;">RANK / LAST NAME/ DUTY POSITION</div> <div style="width: 45%; border-bottom: 1px solid black; text-align: center;">SIGNATURE</div> </div>