

DELIBERATE RISK ASSESSMENT WORKSHEET

1. MISSION/TASK DESCRIPTION AND EXECUTION DATE(S)		2. DATE PREPARED							
3. PREPARED BY									
a. NAME (Last, First, Middle Initial)		b. RANK/GRADE							
d. UNIT		e. WORK EMAIL							
g. UIC/CIN (as required)		h. TRAINING SUPPORT/LESSON PLAN OR OPORD (as required)							
Five steps of Risk Management: (1) Identify the hazards (2) Assess the hazards (4) Implement controls (5) Supervise and evaluate (Step numbers not equal to numbered items on form)									
4. SUBTASK/SUBSTEP OF MISSION/TASK		5. HAZARD		6. INITIAL RISK LEVEL		7. CONTROL		8. HOW TO IMPLEMENT/WHO WILL IMPLEMENT	
10. OVERALL RESIDUAL RISK LEVEL (All controls implemented):				EXTREMELY HIGH	HIGH	MEDIUM	LOW		
11. OVERALL SUPERVISION PLAN AND RECOMMENDED COURSE OF ACTION									
12. APPROVAL OR DISAPPROVAL OF MISSION OR TASK				APPROVE		DISAPPROVE			
a. NAME (Last, First, Middle Initial)		b. RANK/GRADE		c. DUTY TITLE/POSITION		d. SIGNATURE OF APPROVAL AUTHORITY			

RISK ASSESSMENT MATRIX

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Instructions for Completing DD Form 2977

(You can paste the official instruction text here if required.)