

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

c. DUTY TITLE/POSITION

d. UNIT

e. WORK EMAIL

f. TELEPHONE (DSN, Commercial (Include Area Code))

g. UIC/CIN (as required)

h. TRAINING SUPPORT/LESSON PLAN OR OPORD (as required)

i. SIGNATURE OF PREPARER

Five steps of Risk Management:

(1) Identify the hazards

(2) Assess the hazards

(3) Develop controls & makes decisions

(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.)