

LESSON PLAN RISK ASSESSMENT

For use of this form, see Fort Knox Reg 385-10

NOTE: READ INSTRUCTIONS ON REVERSE SIDE BEFORE COMPLETING THIS FORM.

- 1. a. LESSON PLAN TITLE: _____
- b. COURSE TITLE: _____
- c. POI FILE NO.: _____
- d. TOTAL TRAINING OBJECTIVES IN LESSON PLAN: _____

- 2. NUMBER OF TASKS WITH A RISK ASSESSMENT CODE (RAC) OF:
 - a. EXTREMELY HIGH _____
 - b. HIGH _____
 - c. MODERATE _____
 - d. LOW _____

- 3. LESSON PLAN RISK ASSESSMENT CODE: _____

4. LIST COUNTERMEASURES THAT REDUCE RISK FOR EACH TRAINING OBJECTIVE TO AN ACCEPTABLE LEVEL WHEN TASKS ARE ASSIGNED A **MODERATE, HIGH, OR EXTREMELY HIGH** RISK ASSESSMENT CODE.

a. TRAINING OBJECTIVE:

b. TRAINING OBJECTIVE:

c. TRAINING OBJECTIVE:

5. SIGNATURES:

a. PREPARED BY: _____ OFFICE SYMBOL: _____ PHONE NO.: _____
SIGNATURE: _____ DATE: _____

b. APPROVED BY: _____ OFFICE SYMBOL: _____ PHONE NO.: _____
SIGNATURE: _____ DATE: _____

INSTRUCTION SHEET

REFERENCES: Fort Knox Reg 385-20 and FM 100-14.

- 1a. Provide full lesson plan title.
- 1b. Provide specific course title(s) lesson plan is taught in.
- 1c. Provide POI file number.
- 1d. Provide total number of Training Objectives contained in the lesson plan.

NOTE: At this point, conduct a risk assessment of each task contained in the Training Objective(s). Use the directions in the referenced regulation for conducting the risk assessment.

2. After completing the risk assessment for each task, total the number of tasks in each risk category rated (Extremely High, High, Moderate, and Low), write the number under the appropriate category.
3. Provide overall Risk Assessment Code (RAC) for lesson plan. This will be the RAC assigned to the task with the highest accident potential. Provide both the numeric and alpha characters along with the level of risk derived from the Risk Assessment Matrix in FM 100-14, (e.g., IIIB-Moderate).
- 4a. Provide countermeasures which will be implemented to reduce risk to acceptable levels on those tasks with a Moderate, High, or Extremely High level of risk. Ensure Task Number is included.

NOTE: If additional space is needed to describe countermeasures, attach another Lesson Plan Risk Assessment form to original, or use blank sheets of paper the same size as this page.

- 4b. Self-explanatory.
5. Self-explanatory.

NOTE: Approving authority will be in accordance with directions in Fort Knox Reg 385-10. Direct any questions or comments on completing this form to the Installation Safety Office, phone 4-3381/4306.