

FORT KNOX RISK MANAGEMENT WORKSHEET

(For use of this form, see FM 100-14, 23 Apr 98, Risk Management)

1. Organization and Unit Location:			2. Page _____ of _____	
3. Mission/Task:	4. Begin Date:	5. End Date:	6. Date Prepared:	

7. Prepared By: (Name/Rank/Duty Position/Phone Number)

8. Identify Hazards	9. Assess the Hazards & Determine Initial Risk Level				10. Develop Controls and Make Decisions (Specific measures taken to reduce the probability and severity of a hazard)	11. Determine Residual Risk Level				12. Implement Controls (Include SOPs, References, OPORD, etc.)	13. Supervise and Evaluate (Continuous, Leader Checks, Buddy System, AAR, etc.)
(Be specific)	L	M	H	E	(Be specific)	L	M	H	E	(Be specific)	(Be specific)

14. Remaining Risk Level After Controls Are Developed: (CIRCLE HIGHEST REMAINING RESIDUAL RISK LEVEL)	LOW	MODERATE	HIGH	EXTREMELY HIGH
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15. RISK DECISION AUTHORITY SIGNATURE BLOCK:
LOW - O-4 level Commander (This authority may be delegated to the next lower level), **MODERATE** - Lieutenant Colonel or equivalent Commandant NCOA,
HIGH - O-6 level Brigade or Regimental Commander or Director, **EXTREMELY HIGH** - Senior Mission Commander of General Officer rank.