

RISK ASSESSMENT - MANAGEMENT WORKSHEET

(Job Hazard Analysis)

1. Branch - Division		2. Incident Name				3. Page [] of []									
4. Assignment – Area - Region			5. Operational Period		6. Application () OPS () LOGS () AIR () OTHER			7. Date – Time							
8. Standards, SOPs, and References used to implement Assignment Control Options and Countermeasures for Hazards:															
9. Prepared by					10. Risk Assessment Matrix Review Adequate Controls, Probabilities, Severity, Trigger Points					YES NO					
11. Tasks and Operations with Identified Hazards		12. Initial Risk Level			13. ** Control Option(s) and Countermeasures				14. Residual Risk Level		15. Implement / Supervision	16. RM Effectiveness AAR Rating Low 0 – High 10			
(Be Specific)		L	M	H	E	(Be Specific)				L	M	H	E	Continuous / I.D. Periodical	Rating/Initials -Date
a.														C P /	/
b.														C P /	/
c.														C P /	/
d.														C P /	/
e.														C P /	/
f.														C P /	/
g.														C P /	/
h.														C P /	/
i.														C P /	/
j.														C P /	/
** Prepare and retain list of deferred options (supplemental worksheet) for risk mitigation analysis, AAR, and potential significant incident review.															
17. Medical Support										() BRANCH () DIVISION () ALS () BLS () LINE-EMT () ASSIGNED RESOURCE () GRND () AIR					
18. Highest Remaining Risk Level after Countermeasures (circle) and Comment										LOW (L) MODERATE (M) HIGH(H) EXTREMELY HIGH (E)					
19. Reviewed by					20. Approved by					Extremely High risk: Defer to I.C./Deputy I.C. for review and approval High Risk: Operations Section Chief approval, I.C. / Deputy I.C. review Moderate Risk: Operations, Branch, Division review/approval Low: Branch, Division, Resource Unit review /approval					