

1. MISSION/TASK DESCRIPTION All-Service and US Army National Raider Competitions			2. DATE (DD/MM/YYYY) 6-8/11/2015		
3. PREPARED BY					
a. Name (Last, First, Middle Initial) Cleveland, Eric M.		b. Rank/Grade LTC (Ret)/O-5		c. Duty Title/Position Senior Army Instructor	
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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 & make 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	9. RESIDUAL RISK LEVEL
5K Team Run	Heat injuries, Stress injuries	M	New course off the main road. Trail is well marked and cleared of hazards	How: Briefing conducted with CASEVAC on site Who: Judges and Coaches are onsite	L
Rope Bridge	Rope Failure, knot failure, creek crossing	M	Coaches inspect ropes, judges inspect knots. Lanes in creek will be cleared. No more than three cadets on the rope.	How: Briefing conducted with CASEVAC on site Who: Judges and coaches are onsite to stop any unsafe acts	L
Gauntlet	Heat injuries, sprains, conducted on trails	M	Trails will be cleared with hazards clearly marked with orange paint. Route is off the main road to deconflict traffic	How: Briefing conducted with CASEVAC on site Who: Judges and coaches are onsite to stop any unsafe acts	L
Team Physical Test	Sprains. Conducted on a level field	L	Briefing on site. Instruct cadets in low crawl. The field will be cleared with hazards marked with orange paint	How: Briefing conducted with CASEVAC on site Who: Judges and coaches are onsite to stop any unsafe acts	L
Cross County Rescue	Heat injuries. Conducted on trails. Risk of twisted ankles, sprains, falls, cuts, etc.	L	Briefing on site. Trails will be cleared with hazards clearly marked with orange paint	How: Briefing conducted with CASEVAC on site Who: Judges and coaches are onsite to stop any unsafe acts	L
Additional entries for items 4 through 9 are provided on pages 2-5.					
10. OVERALL RESIDUAL RISK LEVEL (All controls implemented):					
<input type="checkbox"/> EXTREMELY HIGH <input type="checkbox"/> HIGH <input type="checkbox"/> MEDIUM <input type="checkbox"/> LOW					
11. OVERALL SUPERVISION PLAN AND RECOMMENDED COURSE OF ACTION					
<input type="checkbox"/> <input type="checkbox"/>					
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
e. Additional Guidance:					

4. SUBTASK/SUBSTEP OF MISSION/TASK	5. HAZARD	6. INITIAL RISK LEVEL	7. CONTROL	8. HOW TO IMPLEMENT/ WHO WILL IMPLEMENT	9. RESIDUAL RISK LEVEL
Ultimate Raider	Running on trails, low crawl pit and 8' wall. Risk of twisted ankles, sprains, falls, cuts, etc	M	Briefing on site. Road guards with vests and radio communications. Trails will be cleared with hazards clearly marked with orange paint.	How: Briefing conducted with CASEVAC on site Who: Judges and coaches are onsite to stop any unsafe acts	L
				How: Who:	

DELIBERATE RISK ASSESSMENT WORKSHEET

Risk Assessment Matrix		Probability (expected frequency)				
		Frequent: Continuous, regular, or inevitable occurrences	Likely: Several or numerous occurrences	Occasional: Sporadic or intermittent occurrences	Seldom: Infrequent occurrences	Unlikely: Possible occurrences but improbable
Severity (expected consequence)		A	B	C	D	E
Catastrophic: <i>Death, unacceptable loss or damage, mission failure, or unit readiness eliminated</i>	I	EH	EH	H	H	M
Critical: <i>Severe injury, illness, loss, or damage; significantly degraded unit readiness or mission capability</i>	II	EH	H	H	M	L
Moderate: <i>Minor injury, illness, loss, or damage; somewhat degraded unit readiness or mission capability</i>	III	H	M	M	L	L
Negligible: <i>Minimal injury, loss, or damage; little or no impact to unit readiness or mission capability</i>	IV	M	L	L	L	L

Legend:

EH – extremely high risk **H** – high risk **M** – medium risk **L** – low risk

13. RISK ASSESSMENT REVIEW *(Required when assessment applies to ongoing operations or activities)*

a. Date	b. Last Name	c. Rank/Grade	d. Duty Title/Position	e. Signature of Reviewer

14. FEEDBACK AND LESSONS LEARNED

15. ADDITIONAL COMMENTS OR REMARKS

Instructions for Completing DD Form 2977, "Deliberate Risk Assessment Worksheet"

<p>1. Mission/Task Description: Briefly describe the overall Mission or Task for which the deliberate risk assessment is being conducted.</p>	<p>10. Overall Risk After Controls are Implemented: Assign an overall residual risk level. This is the highest residual risk level (from block 9).</p>
<p>2. Date (DD/MM/YYYY): Self Explanatory.</p>	<p>11. Supervision Plan and Recommended Course of Action: Completed by preparer. Identify specific tasks and levels of responsibility for supervisory personnel and provide the decision authority with a recommend course of action for approval or disapproval based upon the overall risk assessment.</p>
<p>3. Prepared By: Information provided by the individual conducting the deliberate risk assessment for the operation or training . Legend: UIC = Unit Identification Code; CIN = Course ID Number; OPORD = operation order; DSN = defense switched network; COMM = commercial</p>	
<p>4. Sub-task/Sub-Step of Mission/Task: Briefly describe all subtasks or substeps that warrant risk management.</p>	<p>12. Approval/Disapproval of Mission/Task: Risk approval authority approves or disapproves the mission or task based on the overall risk assessment, including controls, residual risk level, and supervision plan. Space provided for authority to provide additional guidance; use continuation page if needed.</p>
<p>5. Hazard: Specify hazards related to the subtask in block 4.</p>	<p>13. Risk Assessment Review: Should be conducted on a regular basis. Reviewers should have sufficient oversight of the mission or activity and controls to provide valid input on changes or adjustments needed. If the residual risk rises above the level already approved, operations should cease until the appropriate approval authority is contacted and approves continued operations.</p>
<p>6. Initial Risk Level: Determine probability and severity. Using the risk assessment matrix (page 3), determine level of risk for each hazard specified. probability, severity and associated Risk Level; enter level into column.</p>	
<p>7. Control: Enter risk mitigation resources/controls identified to abate or reduce risk relevant to the hazard identified in block 5.</p>	<p>14. Feedback and Lessons Learned: Provide specific input on the effectiveness of risk controls and their contribution to mission success or failure. Include recommendations for new or revised controls, practicable solutions, or alternate actions. Submit and brief valid lessons learned as necessary to persons affected.</p>
<p>8. How to Implement / Who Will Implement: Briefly describe the means of employment for each control (i.e., OPORD, briefing, rehearsal) and the name of the individual unit or office that has primary responsibility for control implementation.</p>	<p>15. Additional Comments or Remarks: Preparer provides additional comments, remarks, or information to support the risk assessment. If block 15 is used as a continuation of block 14, strike through the block number and title.</p> <p>Additional Guidance: Block 4-9 continuance page may be reproduced as necessary for processing of all subtasks/ substeps of the mission/task. If a complete page is not utilized, write "NOTHING FOLLOWS" on the first unused row, immediately after the final item assessed.</p>
<p>9. Residual Risk Level: After controls are implemented, determine resulting probability, severity, and residual risk level.</p>	

