

RISK MANAGEMENT STEPS

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| 1 | Identify hazards - potential sources of danger. Consider all aspects of METT-T: <ul style="list-style-type: none">-length & nature (complexity, danger) of operations-factors of supervision (command & control, day/lim vis/night)-soldier experience levels, training status & condition-environment/weather (terrain, heat, cold, haze, dust, mud, fog, rain, snow, ice)-age & maintenance status of equipment-leader rest status & mission prep time |
| 2 | Assess hazards & cumulative effect on mission/objective considering probability of causing problems & severity of consequences; qualify risk as extremely high, high, moderate or low |

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| 3 | <u>Develop controls</u> to eliminate or reduce risk of hazard - specify who, what, where, when & how, <u>determine residual risk</u> as controls are developed; CDR make decision whether to accept level of residual risk |
| 4 | Implement controls; state how communicated & put into effect - SOP, safety briefings, rehearsal |
| 5 | Supervise & evaluate
-Monitor, follow up, reevaluate plan, make adjustments, incorporate lessons learned |
| 4 | Use sample hazard risk assessment matrix |