

COMPOSITE RISK MANAGEMENT WORKSHEET

For use of this form, see FM 5-19; the proponent agency is TRADOC.

1. MSN/TASK ABIC	2a. DTG BEGIN 20110405	2b. DTG END 20110414	3. DATE PREPARED (YYYYMMDD) 20110107
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4. PREPARED BY		
a. LAST NAME VANADESTINE	b. RANK MSG	c. POSITION Course Manager

5. SUBTASK	6. HAZARDS	7. INITIAL RISK LEVEL	8. CONTROLS	9. RESIDUAL RISK LEVEL	10. HOW TO IMPLEMENT	11. HOW TO SUPERVISE (WHO)	12. WAS CONTROL EFFECTIVE?
Movement to and from the RTI	Inclement Weather Civilian Traffic	M	Adjust for Driving Conditions Drive Defensively Fatigue Management	L	Safety Briefing Emphasis on Students Who Drive Long Distances	Course Manager Instructors Students	
In Processing	Inclement Weather Tripping Hazzards	M	Be Aware of Surroundings	L	Common Sense Observation Safety Briefing	Course Manager Instructors Students	
Movement Around RTI Grounds and in Classroom	Tripping Hazzards	M	Be Aware of Surroundings	L	Safety Brief	Course Manager Instructors Students	
Student Presentations	Topic Specific	M	Student Topic Specific	L	Student Oriented	Student Instructor	
Graduation	None	L	N/A	L	N/A	Course Manager	
Driving Home	Inclement Weather Civilian Traffic	M	Adjust for Driving Conditions Drive Defensively Fatigue Management	L	Safety Briefing Emphasis on Students Who Drive Long Distances	Course Manager Instructors Students	

Additional space for entries in Items 5 through 11 is provided on Page 2.

13. OVERALL RISK LEVEL AFTER CONTROLS ARE IMPLEMENTED (<i>Check one</i>)
<input checked="" type="checkbox"/> LOW <input type="checkbox"/> MODERATE <input type="checkbox"/> HIGH <input type="checkbox"/> EXTREMELY HIGH

14. RISK DECISION AUTHORITY			
a. LAST NAME VANADESTINE	b. RANK MSG	c. DUTY POSITION Course Manager	d. SIGNATURE

