## 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

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<th>Continuous / Periodical</th>
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**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