

ORM Summary: Hazards Identification and Mitigations

Project Title: _____

Principal Investigator: _____ **Phone:** _____ **Email:** _____

Risk Manager: _____ **Phone:** _____ **Email:** _____

Risk Owner Acceptance: _____ **Date:** _____

1. Identify Hazards
2. Assess Hazards
3. Make Risk Decisions
4. Implement Controls
5. Supervise and Evaluate

Hazard Descriptions	Initial Risk/RAC	Mitigations For Each Hazard	Date Done	Mitigated Risk (Residual Risk)	Accepted? Y/N

Risk Assessment Matrix			PROBABILITY			
			Frequency of Occurrence Over Time			
			Highly likely A	Somewhat probable B	May over long time C	Unlikely to occur D
SEVERITY	Effect of Hazard	Loss of Mission Capability, Unit Readiness or Asset, Death I	1	1	2	3
		Significantly Degraded Mission Capability or Unit Readiness; Severe Injury or Damage II	1	2	3	4
		Minor Degradation in Mission Capability or Unit Readiness; Minor Injury or Damage III	2	3	4	5
		Little or No Impact to Mission Capability or Unit Readiness; Minimal Injury or Damage IV	3	4	5	5

Risk Assessment Codes
1-Critical 2-Serious 3-Moderate 4-Minor 5-Negligible

Exhibit 1
Risk Assessment Matrix