

# DELIBERATE RISK ASSESSMENT WORKSHEET

<b>1. MISSION/TASK DESCRIPTION</b> Bring a donkey into a church service to pep up the message and energize the congregation	<b>2. DATE</b> next Sunday
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<b>3. PREPARED BY</b>					
a. Name Gray, Brett	b. Rank/Grade Parish Master / Jedi Knight	c. Duty Title/Position Divine Assistant			
d. Unit HHC 2-224th AV BN	e. Work Email Brett.I.Am@hotmail.com	f. Telephone 011-44-lots-of-other-digits			
g. UIC/CIN WUAXD0	h. Training Support/Lesson Plan or OPORD n/a	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

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
Get the Donkey to the church	Donkey will not ride in cars, donkey will have to walk a long time/distance. Road hazard.	M	Make sure the Donkey is wearing horse shoes, check durability before setting off. Make sure donkey is wearing reflective vest.	<b>How:</b> Prep. donkey and increment mileage <b>Who:</b> Donkey trainer	L
Clothing the Donkey appropriately.	No one wants to see a naked donkey. No one makes donkey clothes.	M	Hire a donkey designer from overseas.	<b>How:</b> Over the internet <b>Who:</b> Donkey procurement team	L
The Service	Donkey might bite anyone's hand off or poop during the service, or kick a baby.	H	Fast for 48 hours prior to event. No little children within 1.5m of the Donkey. Wear protective gloves when handling the Donkey.	<b>How:</b> Early and often <b>Who:</b> Everyone	M
Exfil the Donkey	The Donkey may have become emotionally attached to the congregation and may become distressed and/or depressed when the Service is over.	M	Offer the Donkey professional guidance counseling upon relocation. Remind the Donkey of all the good things in life.	<b>How:</b> Gently, but firmly <b>Who:</b> Closest acquaintances	L
				<b>How:</b>  <b>Who:</b>	

<b>10. OVERALL RESIDUAL RISK LEVEL</b> :
<input type="radio"/> EXTREMELY HIGH <input type="radio"/> HIGH <input type="radio"/> MEDIUM <input checked="" type="radio"/> LOW

<b>11. OVERALL SUPERVISION PLAN AND RECOMMENDED COURSE OF ACTION</b>
Risks are well-defined, and plan looks thorough. Recommend several dry runs with a large cat/rabbit or other Donkey substitute prior to approval.

<b>12. APPROVAL OR DISAPPROVAL OF MISSION OR TASK</b> <input type="radio"/> APPROVE <input type="radio"/> DISAPPROVE			
a. Name	b. Rank/Grade	c. Duty Title/Position	d. Signature of Approval Authority
e. Additional Guidance:			