

ORM ASSESSMENT WORKSHEET

Mission: _____ Date Worksheet Prepared: _____

Participant: _____ Approval Authority: _____

Approved / Disapproved

Step 1. Identify Hazards			Step 2. Assess Hazards	Step 3. Make Risk Decisions		Step 4. Implement Controls	Step 5. Supervise
Operation Phases	Hazards	Causes	Initial RAC	Develop Controls	Residual RAC	How to Implement	How to Supervise
				Accept Risks: Yes No Comm with higher: Yes No		Lessons Learned:	

Enclosure (2)