|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Risk Rated for each category. The rating system is 1-10. 1 equals minimum risk and 10 equals greater the risk.**ANYTIME** your rating is a 5 or above, an automatic Safety Empowerment Authority (yellow card) will be utilized. Mitigation will be considered for any category rated 5 or higher.  | **Individual Assessment**  | **Group Discussion**  | **New Assessment** | **Mitigation 1** | **Mitigation 2** |
| **Supervision:** Leadership and supervisors are actively engaged, involved and accessible for all teams and personnel. There is a clear chain of command. |  |  |  |  |  |
| **Planning:** There is adequate information and proper planning time. JHA’s are current and have been reviewed and signed by all levels. All required equipment, training, and PPE has been provided. |  |  |  |  |  |
| **Contingency Resources:** Local emergency services can be contacted, available, and respond to the worksite in a reasonable amount of time. Examples: Do you have an emergency or medical evacuation plan? |  |  |  |  |  |
| **Communication:** There is established two-way communication throughout the area of operations. Radios should always be your primary means of communication. You should know your area of coverage. |  |  |  |  |  |
| **Team Selection:** Level of individual training & experiences. Cohesiveness and atmosphere that values input/self-critique. |  |  |  |  |  |
| **Team Fitness:** This includes physical and mental fitness. Team members are rested, engaged, and overall morale is good. The team is mindful and has a high level of situational awareness. |  |  |  |  |  |
| **Environment:** Extreme temperatures, elevations, difficulty of terrain, long approaches and remoteness, not excluding the office environment.  |  |  |  |  |  |
| **Project/Work Complexity:** Severity, probability, and exposure of mishap. The potential for incident that would tax the current staffing levels.  |  |  |  |  |  |
|

|  |  |  |
| --- | --- | --- |
| 8-35 | 36-60 | 61-80 |
| Green | Amber | Red |

**Overall Mission Risk Total**  **ADD Colum Totals**   |  |  |  |  |  |

|  |  |
| --- | --- |
| **Supervision:** |  |
| **Planning:** |  |
| **Contingency Resources :** |  |
| **Communication:** |  |
| **Team Selection:** |  |
| **Team Fitness:** |  |
| **Environment:** |  |
| **Project/Work Complexity:** |  |