

DELIBERATE RISK ASSESSMENT WORKSHEET						
1. MISSION/TASK DESCRIPTION AND EXECUTION DATE(S)					2. DATE PREPARED	
Spalding H.S Raider Meet					01 July 2026	
3. PREPARED BY						
a. NAME (Last, First, Middle Initial)			b. RANK/GRADE		c. DUTY TITLE/POSITION	
Wisdom, Petal			MSG(RET)/E-8		Army Instructor	
d. UNIT		e. WORK EMAIL		f. TELEPHONE (DSN, Commercial (Include Area Code))		
SHS JROTC		petal.wisdom@gscs.org		770-358-8641 ext 145 or 310-817-9795		
g. UIC/CIN (as required)		h. TRAINING SUPPORT/LESSON PLAN OR OPORD (as required)		i. SIGNATURE OF PREPARER		
		FM 7-22, FM 3-97.61 and TC 90-6-1				
Five steps of Risk Management: (1) Identify the hazards (2) Assess the hazards (3) Develop controls & makes decisions (4) Implement controls (5) Supervise and evaluate (Step numbers not equal to numbered items on form)						
	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
+ -	Raider Meet Event	Wildlife	M	-Brief Graders, Coaches, and Team Captains the importance of avoiding wild life. -Give examples of common wildlife in the area. -Any wildlife interference is reported up to the SAI/ AI -Graders halt operations at their event until wildlife leaves the area.	How: -Conduct Risk Assessment Safety Briefing at the Grader and Coaches Brief -Battle Buddy -Inform event staff Event staff inform SAI/AI -Direct Supervision by all Cadre and chaperons -SAI/AI Who: -Graders -All Cadres - Chaperons -Event Staff -SAI/AI	L

	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
+ -	Raiders Meet Events	-Hot Weather Injury	H	-SAI/AI from Host School adjust the daily risk management worksheet as conditions change i.e. weather (Storms, hot, cold), cadre availability, etc, -Dress Appropriate/ Hydrate Night Prior/ heat category / monitor WET BULB every hour. -Arm immersion tanks, and water are available for heat injury mitigation. - Coaches and Graders are briefed on the location of athletic trainer location prior to the start of the event. -Shades areas are utilized when available. -Should and injury occur assess the situation, call 911, treat the casualty.	How: -Conduct Risk Assessment Safety Briefing at the Grader and Coaches brief. -Check wet bulb readings hourly and log readings. -Treating assistance provided by the Host High School Athletic Trainer. -Direct Supervision by all Cadre and chaperons.	M
					Who: -Graders -All Cadre -Chaperons -Event Staff -SAI/AI	
	Raiders meet Events	-Weather	M	-SAI/AI from Host School adjust the daily risk management worksheet as conditions change i.e. weather (Storms, hot, cold, cadre availability, etc. -Conduct weather checks; instruct Graders, Coaches	How: -Conduct Risk Assessment Safety Briefing at the Grader and Coaches Brief. -Check Weather App for changing weather readings. -Direct Supervision by all Cadre and chaperons. -Announce changing conditions.	L

+ -				and event staff current conditions. -Knowledge and use of Lightning Protection Areas (LPA), Lamar County HS GYM -Encase of imminent severe weather an announcements is made all personnel to the LCHS Gymnasium	Who: -SAI/AI -All Cadre and Chaperons.	
	Team Run (TR)	-Injury due to terrain -Cadet hit by vehicle	M	-Conduct reconnaissance of Team Run Route and check for and remove any hazards. -Mark any hazard that cannot be removed and provide an alternate route. -Close off route to vehicle movement. -Notify local Sheriff/Police and request route security assistance.	How: -Safety and event Brief prior to execution of the event. -Walk or drive route and remove any hazards. -Use traffic cones to block off route. -Request sheriff/police to provide presence at friction points. Who: -SAI/AI -Sheriff -Police	L
+ -						

	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
+ -	One Rope bridge (ORB)	-Rope Burns --Falls during event	M	-Maintain proper wear of equipment. -Brief task, condition, standards. -Coaches train their Cadets on proper procedures.	How: -Safety and event Brief prior to execution of event. Back brief from team captains. - Cadre and Grader control and constant supervision. Who: -Visiting Cadre -Graders -SAI/AI	L
			M	-Conduct reconnaissance of RFC Route, check for and remove and hazards. - Mark any hazard that cannot be removed and provide an alternate route. -Brief task, Conditions, Standards, Grader moves with team to ensure safety safety are met.	How: -Walk the route and remove or mark hazards. - Safety and event Brief prior to execution of event. Back brief from team captains. -Grader follow the team to ensure and proper execution of events. Who: -Graders -SAI/AI	L

+ -	Cross Country Rescue (CCR)	-Injury due to terrain - Bodily injuries Due to improper negotiation of obstacles	M	-Conduct reconnaissance of CCR Route, check for and remove any hazards. -Mark any hazards that cannot be removed and provide an alternate route. -Cadets will not negotiate obstacles with the litter.	How: -Walk the route and remove or mark hazards. -Safety and event Brief prior to execution of the event. Back brief from team captains. -Event staff located at the wall obstacle. -Mark off area to place the litter at each obstacle with and brief the Cadets not to negotiate an obstacle with the litter.	L
					Who: -Graders -Event Staff -SAI/AI	

	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
+ -	Ammo can		M	--Conduct reconnaissance of OC Route, check for and remove any hazards. -Mark any hazards that cannot be removed and provide an alternate route.	How: -Walk the route and remove or mark hazards. -Safety and event Brief prior to execution of the event. Back brief from team captains. -Grader will follow the team to ensure safe and proper execution of the event.	L
					Who: -Graders -Event Staff -SAI/AI	

10. OVERALL RESIDUAL RISK LEVEL (All controls implemented):

☐ EXTREMELY HIGH	☐ HIGH	☐ MEDIUM	☐ LOW
---	-------------------------------	---------------------------------	------------------------------

11. OVERALL SUPERVISION PLAN AND RECOMMENDED COURSE OF ACTION

-SAI/AI from Host School adjust the daily risk management worksheet as conditions change i.e. weather (Storms, hot, cold), cadre availability, etc,

-SAI/AI conducts inspection of all equipment for serviceability and routes for hazards prior to executions. Clearly mark all obstacles that are Non-Mission Capable (NMC) and inform all Coaches, Graders, and Team captains of (NMC) obstacles.

-Safety Brief and event execution is briefed by SAI/AI during the coaches brief. Graders conduct a Safety Brief and event execution brief to Raider teams prior to the execution of the Cross Country Rescue, the One Rope Bridge, Ammo Can Relay, Team Run and Tire Flip. -Watch Cadets for signs of excessive fatigue.

12. APPROVAL OR DISAPPROVAL OF MISSION OR TASK		☐ APPROVE	☐ DISAPPROVE
--	--	----------------------------------	-------------------------------------

a. NAME (Last, First, Middle Initial)	b. RANK/GRADE	c. DUTY TITLE/POSITION	d. SIGNATURE OF APPROVAL AUTHORITY
---------------------------------------	---------------	------------------------	------------------------------------

e. ADDITIONAL GUIDANCE:

RISK ASSESSMENT MATRIX		Probability (Expected frequency)				
		Frequent: Continuous, regular, or inevitable occurrences	Likely: Several or numerous occurrences	Occasional: Sporadic or intermittent occurrences	Seldom: Infrequent occurrences	Unlikely: Possible occurrences but improbable
Severity (expected consequence)		A	B	C	D	E
Catastrophic: Mission failure, unit readiness eliminated; death, unacceptable loss or damage	I	EH	EH	H	H	M
Critical: Significantly degraded unit readiness or mission capability; severe injury, illness, loss or damage	II	EH	H	H	M	L

Moderate: Somewhat degraded unit readiness or mission capability; minor injury, illness, loss, or damage	III	H	M	M	L	L
Negligible: Little or no impact to unit readiness or mission capability; minimal injury, loss, or damage	IV	M	L	L	L	L

LEGEND: EH - Extremely High Risk H - High Risk M - Medium Risk L - Low Risk

13. RISK ASSESSMENT REVIEW (Required when assessment applies to ongoing operations or activities)

a. DATE	b. LAST NAME	c. RANK/GRADE	d. DUTY TITLE/POSITION	e. SIGNATURE OF REVIEWER

14. FEEDBACK AND LESSONS LEARNED

15. ADDITIONAL COMMENTS OR REMARKS

Instructions for Completing DD Form 2977, "Deliberate Risk Assessment Worksheet"

1. Mission/Task Description and Execution Date(s): Briefly describe the overall Mission or Task and execution date(s) for which the deliberate risk assessment is being conducted.

2. Date Prepared: Enter date form was prepared.

3. Prepared By: Information provided by the individual conducting the deliberate risk assessment for the operation or training.

Legend: UIC = Unit Identification Code; CIN = Course ID Number; OPORD = operation order; DSN = defense switched network; COMM = commercial

4. Subtask/SubStep of Mission/Task: Briefly describe all subtasks or substeps that warrant risk management.

5. Hazard: Specify hazards related to the subtask in block 4.

6. Initial Risk Level: Determine initial risk level. Using the risk assessment matrix (preceding block 13), determine level of risk for each hazard specified. Use probability and severity to determine risk level; enter risk level into column.

7. Control: Enter risk mitigation resources/controls identified to abate or reduce risk relevant to the hazard identified in block 5.

8. How to Implement / Who Will Implement: Briefly describe the means of employment for each control (i.e., OPORD, briefing, rehearsal) and the name of the individual, unit or office that has primary responsibility for control implementation.

9. Residual Risk Level: After controls are implemented, determine resulting probability, severity, and residual risk level.

10. Overall Risk After Controls are Implemented: Assign an overall residual risk level. This is equal to or greater than the highest residual risk level (from block 9).

11. Supervision Plan and Recommended Course of Action: Completed by preparer. Identify specific tasks and levels of responsibility for supervisory personnel and provide the decision authority with a recommend course of action for approval or disapproval based upon the overall risk assessment.

12. Approval/Disapproval of Mission/Task: Risk approval authority approves or disapproves the mission or task based on the overall risk assessment, including controls, residual risk level, and supervision plan.

13. Risk Assessment Review: Should be conducted on a regular basis. Reviewers should have sufficient oversight of the mission or activity and controls to provide valid input on changes or adjustments needed. If the residual risk rises above the level already approved, operations should cease until the appropriate approval authority is contacted and approves continued operations.

14. Feedback and Lessons Learned: Provide specific input on the effectiveness of risk controls and their contribution to mission success or failure. Include recommendations for new or revised controls, practicable solutions, or alternate actions. Submit and brief valid lessons learned as necessary to persons affected.

15. Additional Comments or Remarks: Preparer or approval authority provides any additional comments, remarks, or information to support the integration of risk management.

Additional Guidance: Blocks 4-9 may be reproduced as necessary for processing of all subtasks/substeps of the mission/task. The addition and subtraction buttons are designed to enable users to accomplish this task.