

CAMP SMITH POLICIES AND PROCEDURES
ANNEX 5G – COMPOSITE RISK MANAGEMENT (CRM) PROCESS
JULY 2009

Sample of DA 7566 Composite Risk Management Worksheet.

COMPOSITE RISK MANAGEMENT WORKSHEET									
For use of this form, see FM 5-19; the proponent agency is TRADOC.									
1. MSN/TASK Conduct HIMMAY Egress Assistance Trainer (HEAT) Training		2a. DTG BEGIN		2b. DTG END		3. DATE PREPARED (YYYYMMDD)			
4. PREPARED BY					c. POSITION				
a. LAST NAME					b. RANK				
5. SUBTASK	6. HAZARDS	7. INITIAL RISK LEVEL	8. CONTROLS	9. RESIDUAL RISK LEVEL	10. HOW TO IMPLEMENT	11. HOW TO SUPERVISE (WHO)	12. WAS CONTROL EFFECTIVE?		
	Adverse weather (rain, lightning, cold, heat).	M	Obtain weather/wet bulb report. Ensure students have gear for season.	L	Conduct safety briefing prior to training.	Operator/instructor.			
Mounting or Dismounting HEAT	Trips, falls, and impact caused by swinging HEAT cab.	H	HEAT must be secure from rotation or sway with a positive before Soldier operates HEAT.	L	Device has positive lock at multiple positions (0, 90, 180 degrees).	OIC, PL, or Safety pre-operational inspection daily.			
Mounting or Dismounting HEAT	Fall and impact from stepping/climbing up to enter/exit cab above ground.	H	Use steps or ladder.	L	Provide securable steps or ladder.	OIC, PL, or Safety inspect for availability and serviceability.			
Mounting or Dismounting HEAT	Scraps and cuts from sharp edges of HEAT body interior and exterior.	M	File or grind all sharp edges on inside, passages, doors, and turret. Anywhere a Soldier may interface with the device.	L	OIC, PL, or Safety inspect HEAT before use. Tags out edge and makes repairs before use.	OIC, PL, or Safety inspect before and after operation and tags out sharp edge with sufficient protection.			
Rotating HEAT	Falls/ejected from HEAT	H	Use and check the seat belts and door locks and latches.	M	Inspect seats, latches, and retractors before and after each rotation with Soldiers.	OIC, PL, or Safety inspects before and after each rotation.			
Rotation of HEAT	Injuries sustained from loss of motor control or braking.	H	Inspect and service motor drive and brake system for potential failure.	M	Pre-operational inspection checklist.	OIC, PL, or Safety conducts pre-operations inspections.			
Additional space for entries in Items 5 through 11 is provided on Page 2.									
13. OVERALL RISK LEVEL AFTER CONTROLS ARE IMPLEMENTED (Check one)									
<input type="checkbox"/> LOW <input checked="" type="checkbox"/> MODERATE <input type="checkbox"/> HIGH <input type="checkbox"/> EXTREMELY HIGH									
14. RISK DECISION AUTHORITY									
a. LAST NAME		b. RANK		c. DUTY POSITION		d. SIGNATURE			