

RISK ASSESSMENT MATRIX WORK SHEET

ELEMENT	REASONING	RISK VALUE
PLANNING		
SUPERVISION		
SOLDIER SELECTION		
SOLDIER ENDURANCE		
WEATHER		
COMPLEXITY		
EQUIPMENT -		
	TOTAL RISK VALUE =	

Note: The "elements" listed above are not all-inclusive. Add or eliminate, as needed.

- | | | |
|--|--|---|
| 1. Overall Risk Assessment: _____
(After controls/countermeasures are considered.) | | |
| 2. Safety Review:

Comments:

Name/Signature:
Phone # | Concur

Concur | Nonconcur

-

Nonconcur |
| 3. CMD Approval:

Comments:

Name/Signature:
Phone # | Concur

Concur | Nonconcur

Nonconcur |

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United States. Marine Corps

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the 'United States. Marine Corps' text.

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web berita acara pemeriksaan kas dan serah terima bendahara pengeluaran pada hari ini Kamis tanggal sembilan belas bulan Januari tahun dua ribu tujuh belas kuasa pengguna anggaran telah melakukan pemeriksaan kas adapun hasil pemeriksaan kas sebagai berikut i hasil pemeriksaan pembukuan bendahara a