| 1. ACTIVITY LOCATIONYour activity name | PAGE | 1 | OF | 1 |
| --- | --- | --- | --- | --- |
| 2. ACTIVITY/EVENTEvent  | 3. ACTIVITY/EVENT START TIME | 4. ACTIVITY/EVENT END TIME | 5. DATE WORKSHEET PREPARED |
| 6. PREPARED BY (NAME/RANK/DUTY POSITION)Your name |
| 7. BRIEF DESCRIPTION OF EDGE! ACTIVITY/ EVENT | 8. IDENTIFIED HAZARDS (BE SPECIFIC) | 9. ASSESS THE HAZARDS – ***INITIAL RISK*** | 10. DEVELOPED CONTROL MEASURES FOR IDENTIFIED HAZARDS (SPECIFIC MEASURES TAKEN TO REDUCE THE PROBABILITY AND SEVERITY OF A HAZARD) | 11. MAKE RISK DECISIONS – ***REMAINING RISK***  | 12. CONTROLS TO BE IMPLEMENTED (INCLUDE SOPS, REFERENCES, etc.) | 13. SUPERVISION AND EVALUATION BY (e.g., ROLL CALLS, BUDDY SYSTEM, etc.) |
| **L** | **M** | **H** | **E** | **L** | **M** | **H** | **E** |
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| 14. REMAINING RISK LEVEL AFTER COUNTERMEASURES ARE IMPLEMENTED ***CIRCLE HIGHEST REMAINING RISK LEVEL*** 🡺 | **LOW** | **MEDIUM** | **HIGH** | **EXTREMELY HIGH** |
| 15. RISK-DECISION AUTHORITY (If the initial risk level is HIGH or EXTREMELY HIGH, brief risk-decision authority at that level on controls and countermeasure used to reduce risks. Signature indicates only that the appropriate risk decision authority was notified of the initial risk level, control measures taken and appropriate resources requested.) |