REQUIRED STAFF TRAINING: Part 2, Using Operational Risk Management **Student Name:_____**

LEARNING EXERCISE – Student Worksheet

STEP 1 ANALYZE THE CPPT HAZARDS	STEP 2 ASSESS THE RISKS										STEPS 3 & 4 ANALYZE THE RISKS DECIDE HOW TO CONTROL THEM	STEP 5 IMPLEMENT RISK CONTROLS	STEP 6 SUPERVISE
Brainstorm List all potential hazards. The order you list them does not matter	**How likely is the hazard?**					**How severe would it be?**				**Rack & Stack** **First,** look at the risk matrix to determine the risk level. **Second,** list the risks under the corresponding risk level.	**Control Options** Which would you use? What would you do? 1. Engineer 2. Guard 3. Improve task design 4. Limit exposure 5. Select personnel 6. Train & educate 7. Warn 8. Motivate 9. Reduce Effects 10. Rehabilitate	**Turn Controls Into Good Habits** What do you need to keep in mind as you implement each?	**Monitor & Tweak** What symptoms of success or inefficiency might there be for each risk?
	FREQUENT	LIKELY	OCCASIONAL	SELDOM	UNLIKELY	CATASTROPHIC	CRITICAL	MODERATE	NEGLIGIBLE				
										VERY HIGH			
										HIGH			
										MEDIUM			
										LOW			