# CONDUCT RISK MANAGEMENT



Marine Corps Martial Arts Program<sup>1</sup>

# **OVERVIEW**

- Concepts of Risk Management
- Risk Management Process
- Risk Management for MCMAP
- Risk Assessment Worksheet



# CONCEPTS OF RISK MANAGEMENT

### Mission of Risk Management

 To identify and mitigate risk in all activities, both on and off duty

- Increases mission effectiveness
- Minimizes loss of personnel and material

# CONCEPTS OF RISK MANAGEMENT

### Principles of Risk Management

- Accept risk when the benefits outweigh cost
- Accept no unnecessary risk
- Anticipate and manage risk by planning
- Make risk decisions at the right level

# CONCEPTS OF RISK MANAGEMENT

### Levels of Risk Management

- In-Depth
  - Detailed research and formal testing
- Deliberate
  - Planning for operations and training (RAW)
- Time Critical
  - Conducted during execution
  - On the spot review
  - On and off duty





# **Identify Hazards**

- Any condition with potential to negatively impact the task or mission
- Property damage, personnel injury

### Assess Hazards

- Severity: worst consequence of the hazard
- Probability: likelihood that it will occur
- Risk Assessment Code (RAC)

Severity Categories									
Category									
I	Loss of the ability to accomplish the mission								
	Death or permanent total disability								
	Loss of a mission-critical system or equipment								
	Major facility damage								
	Severe environmental damage								
	Mission-critical security failure								
	Unacceptable collateral damage								
II	II Significantly degraded mission capability or unit readiness								
	Permanent partial disability or severe injury or illness								
	Extensive damage to equipment or systems								
	Significant damage to property or the environment								
	Security failure								
	Significant collateral damage								
III	Degraded mission capability or unit readiness								
	Minor damage to equipment, systems, property, or the environment								
	Minor injury or illness								
IV	Little or no adverse impact on mission capability or unit readiness								
	Minimal threat to personnel safety or health								
	Slight equipment or systems damage, but fully functional and serviceable								
	Little or no property or environmental damage								

Probability Categories								
Category	Category Description							
Α	Likely to occur immediately or within a short period of time.							
	Expected to occur frequently to an individual item or person Expected to occur continuously over a service life for a fleet, inventory of items, or group							
B Probably will occur in time Expected to occur several times to an individual item or perso								
	Expected to occur frequently over a service life for a fleet, inventory of items or group							
C	C May occur in time							
	Can reasonably be expected to occur sometime to an individual item or person							
	Can reasonably be expected to occur several times over a							
	service life for a fleet, inventory of items, or group							
D	Unlikely to occur, but not impossible							

NEMIN

Basic Risk Assessment Matrix						
Risk Assessment Matrix		Probability				
		Α	В	С	D	
		1	1	2	3	
erity	11	1	2	3	4	
Severity		2	3	4	5	
	IV	3	4	5	5	

Risk Assessment Codes (RAC)

1-Critical 2-Serious 3-Moderate 4-Minor 5-Negligible

## Make Risk Decisions

- Develop controls
- Reduce RAC

#### **Implement Controls**

- Convert controls to orders
- Understood at all levels

## <u>Supervise</u>

Monitor effectiveness





# RISK MANAGEMENT FOR MCMAP

### Responsibility of the MAI

- Conduct martial arts training
  - Techniques, free sparring, combat conditioning, sustainment, and integration
- Responsible for the safety of students
- Enforce established safeties
- Complete RAW's from the template

\*The MAI may NOT develop new training 16

# RISK MANAGEMENT FOR MCMAP

### Responsibility of the MAIT

- Additional responsibilities
- Supervise martial arts training
- Ensure safeties are followed
- CO's Subject Matter Expert (SME) for MCMAP risk management

\*The MAIT may develop new integration training for their unit, and RAW's

# RISK MANAGEMENT FOR MCMAP

### Responsibility of the MACE

- Develops safeties
- Review RAW's annually
- Provides baseline RAW's for MCMAP
- Resource for all MAI/T's



# RISK ASSESSMENT WORKSHEET

#### RAW's

- MAI's must be able to complete RAW's
- Use the RAW baseline templates
- Specific conditions within your unit
- Risk decision authority
  - Appropriate level commander
  - Has final say for unit training

# RISK ASSESSMENT WORKSHEET

MISSION:
Combat Conditioning

LESSON DESIGNATOR:

MAIB 1060

DATE BEGAN:
20150101
DATE ENDED:
20151231

PREPARED BY:

Rank Name / Duty Position

SIGNATURE

				SIGNATURE			
IDENTIFY HAZARDS		ASSESS HAZARDS	MAKE RISK DECISIONS		IMPLEMENT CONTROLS	SUPERVISE	
STEP	HAZARD	INITIAL RAC	CONTROLS	RESIDUAL RAC	HOW TO IMPLEMENT	HOW TO SUPERVISE	
All steps	Student becomes	IIB2	-Students will	IIC3	-Brief students that	-Squad IT's ensure	
	overheated		have water at all		they will have water	students have water	
	during training		times		at all times	source at all times	
			-Hydration is		-IT allows students	-5 gallon water jug will	
			continuous		to hydrate at will	be available for refills	
Obstacle Course	Student injured	IIB2	-Students	IIC3	-IT will demonstrate	-IT's will ensure	
	from falling off		practice proper		proper technique	students use correct	
	an obstacle		technique		-IT will not allow	technique on obstacles	
			-Students will be		light duty students	-Chief Instructor will be	
			on full duty		to run the course	briefed of duty status	
Buddy Squats	Exercise may	IIIC4	-Pair by height	IIID5	-IT pairs students by	-Chief Instructor ensures	
	cause back		and weight		height/weight	students are paired	
	injury		-Increase reps		-IT chooses	properly	
			with fitness		appropriate reps IAW	-Chief Instructor ensures	
					drills by belt level	reps are appropriate	

CEASE TRAINING CRITERIA: Any person present may call cease training if they witness an unsafe act. Once the situation is rectified, the Chief Instructor will give the command to resume training.

	Risk Assessment Matrix		Probability			
			A	В	С	D
	<b>&gt;</b>	I	1	1	2	3
١	ŧ	II	1	2	3	4
	9 9	III	2	3	4	5
	VA.	IV	3	4	5	5

(select one)

RAC 1(Critical)

RAC 2(Serious)

RAC 3(Moderate)

RAC 4(Minor)

RAC 5(Negligible)

OVERALL RISK LEVEL:

RISK DECISION AUTHORITY:

Rank Name Commanding Officer





# **REVIEW**

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