Risk Management

Scenario #9

SELF-HELP REMODEL

SCENARIO: The organization wants to update the unit's conference room and auditorium using the help of unit members. They will remove old furniture and replace it with updated furniture. They plan to paint and repair damage to walls, wall-mounted artwork, and televisions. They want their footprint to be minimal so that it does not impede daily tasks. How does the unit accomplish this goal without degrading the unit's performance?

- What are the risk factors associated with this current event?

- Who will make key decisions during the operation?

- What are the next courses of action?

- Who should be notified?

EXERCISE: Develop a risk management application based on the risk factors your team developed for this event.

Step 1:   a. Identify critical steps in the process and develop a Hazard ID approach suitable for this Risk Management application.

b. Apply the Hazard ID tools you have chosen. Refer to DAFPAM 90-803 for a list of Hazard ID tools.

Step 2:   Assess the risk associated with each hazard you identified in step 1. Use the 4x5 risk management matrix (refer to DAFPAM 90-803) to help prioritize the risks. Document the risk issues using the DAF Form 4437.

Step 3:   Starting with the worst hazards, prioritize the development of the best possible risk controls in this scenario.

Step 4:   Be prepared to present your recommendations in a way that enables the appropriate person to make a risk-based decision. Outline the advantages and disadvantages of each option.

Step 5:   Describe how these risk controls would be implemented.

Step 6:   Describe the procedures that could be used to assess the effectiveness of this RM application. Additionally, explain the feedback mechanism or process that would be applied in this situation.