

# RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME: Trip Plan ..... DATE: *Date* .....

ACTIVITY/SITUATION: *Location* .....

Analysis		Description		
<b>UNDERSIRED EVENT(S)</b> <small>Accident, injury, other forms of damage</small>		<i>1. Things_that_affect_people_1</i>		
		<i>2. Things_that_affect_people_2</i>		
		<i>3. Things_that_affect_people_3</i>		
		<i>4. Things_that_affect_people_4</i>		
		<i>5. Things_that_affect_people_5</i>		
		<i>6. Things_that_affect_people_6</i>		
<b>CAUSAL FACTORS</b>		<b>People</b>	<b>Equipment</b>	<b>Environment</b>
		<i>What_people_issues_could_cause_them_to_happen (number to correspond with the things above)</i>	<i>What_equipment_things_could_cause_them_to_happen (number to correspond with the things above)</i>	<i>What_environmental_things_could_cause_them_to_happen (number to correspond with the things above)</i>
<b>RISK MANAGEMENT STRATEGIES</b>	<b>Z</b>	<i>What_are_you_doing_to_stop_then_happening (need at last one item for each causal factor identified)</i>	<i>What_are_you_doing_to_stop_then_happening (need at last one item for each causal factor identified)</i>	<i>What_are_you_doing_to_stop_then_happening (need at last one item for each causal factor identified)</i>
	<b>Y</b>	<i>What_will_you_do_if_something_still_goes_wrong_in spite_of_your_plans</i>		