

Controls Risk

Circle appropriate response:

Topic discussed within the conversation	Score
Trigger steps	1 – Very poor understanding and application 2 – Poor understanding and application 3 – Average understanding and application 4 – Good understanding and application 5 – Excellent understanding and application
Critical steps	1 – Very poor understanding and application 2 – Poor understanding and application 3 – Average understanding and application 4 – Good understanding and application 5 – Excellent understanding and application
Hazard ID	1 – Very poor understanding and application 2 – Poor understanding and application 3 – Average understanding and application 4 – Good understanding and application 5 – Excellent understanding and application
Line-of-fire	1 – Very poor understanding and application 2 – Poor understanding and application 3 – Average understanding and application 4 – Good understanding and application 5 – Excellent understanding and application
SIMOPS	1 – Very poor understanding and application 2 – Poor understanding and application 3 – Average understanding and application 4 – Good understanding and application 5 – Excellent understanding and application
Escape plan / Preserving options	1 – Very poor understanding and application 2 – Poor understanding and application 3 – Average understanding and application 4 – Good understanding and application 5 – Excellent understanding and application

Topic discussed within the conversation	Score
Telegraphing deliberate action	1 – Very poor understanding and application 2 – Poor understanding and application 3 – Average understanding and application 4 – Good understanding and application 5 – Excellent understanding and application
Procedural compliance / adaptation	1 – Very poor understanding and application 2 – Poor understanding and application 3 – Average understanding and application 4 – Good understanding and application 5 – Excellent understanding and application
Total	