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DEPARTMENT OF THE ARMY UNITED STATES ARMY GARRISON ITALY OPC 427, BOX 15 APO AE 09630

AMIM-ITG-ZA (385) 9 July 2025

MEMORANDUM FOR U.S. Army Garrison (USAG) Italy and All Supported Units SUBJECT: U.S. Army Garrison (USAG) Italy Risk Management Policy

1. References:

- a. DODI 6055.1, DoD Safety and Occupational Health (SOH) Program, 21 April 2021.
 - b. AR 385-10, Army Safety and Occupational Health Program, 24 July 2023.
- c. Army Europe Army Regulation (AEAR) 385-10, Army in Europe and Africa Safety Program Management, 20 December 2021.
 - d. DA PAM 385-30, Risk Management, 2 December 2014.
 - e. ATP 5-19, Risk Management, 9 November 2021.
- 2. Purpose: To provide Risk Management (RM) guidance to reduce unintentional loss of personnel and property IAW the above references. RM allows community members to make informed and deliberate decisions by understanding the risk level and at which leadership level the risks may be accepted.
- 3. Applicability: This policy applies to all Service Members (SM), government employees, and contractors and to all UG government operated workplaces/work areas.

4. Policy:

a. Risk decision authorities for all USAG Italy tasks and missions are as follows:

Table 1. USAG Italy Risk Acceptance Authority by Duration over Risk Category

Duration Risk Category	<1 month	1-12 Months	1-5 years	>5 years/permanent
Extremely High (EH)	IMCOM-E SES	IMCOM CG	Army HQ CG	Army HQ CG
High (H)	GC	IMCOM-E SES	IMCOM CG	IMCOM CG
Medium (M)	O-5/GS- 13/equiv./DGM	GC/DGC	IMCOM-E SES	IMCOM-E SES

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Low (L)	O-3/GS-11/equiv.	O-5/GS-13/equiv.	GC	GC
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- b. Leadership engagement and personnel participation Risk decision authority rests with the tenant unit's chain of command for all other than USAG Italy operations. Send approved deviations to Garrison Safety Office (GSO) to track and review.
- c. RM requiring Garrison Commander approval must be reviewed by the GSO before submission. Submit a Concept of the Operation (CONOP) with the Deliberate Risk Assessment Worksheet (DRAW), DD Form 2977, to the GSO. RMs will be routed through the DMC or VMC Safety Offices relative to the AOR.
- d. Community events sponsored within USAG Italy's AOR that introduces hazards (e.g., sports events, holiday festivities, fund-raisers, etc.) must be risk assessed. Community events not coordinated through the Garrison Commander or DGM with a DRAW will be subject to postponement or cancellation. If the risk category of Table 1 requires the Garrison Commander, DGM, or higher, they must concur with the event DRAW before the event begins. Community events will have a competent person capable of doing the following:
- (1) Plan and execute events/activities with negligible risk using the DRAW form to record the RM process to identify, assess, control risks, and make decisions that balance risk cost with mission benefits.
- (2) Provide a CONOP and DRAW according to the planning process to the GSO NLT three weeks before the event/activity. Do not accept unnecessary risk.
- (3) Control risks to an acceptable level in the event of non-concurrence by the responsible risk acceptance authority level (see Table 1.). Ultimately, if the DRAW is not signed by the responsible risk acceptance level authority, the event will not take place and must be cancelled or rescheduled until the risks are adequately controlled.
- (4) Apply RM cyclically and continuously in planning and execution. Make changes to the control measures, evaluate outcomes as conditions change, and capture lessons learned in the DRAW and record for future use.
- 5. The POC for this policy is Mr. Dan Pitchford, MSc, CIH, USAG Italy Safety Director, DSN 314-646-5394, email: Daniel.a.pitchford.civ@army.mil.

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