



DEPARTMENT OF THE ARMY
UNITED STATES ARMY GARRISON ITALY
UNIT 31401, BOX 42
APO AE 09630

AMIM-ITG-ZA (385)

19 November 2023

MEMORANDUM FOR U.S. Army Garrison Italy and All Supported Units

SUBJECT: U.S. Army Garrison (USAG) Italy, Risk Management Policy

1. References:

- a. Department of Defense Instruction (DoDI) 6055.01, DoD Safety and Occupational Health (SOH) Program.
- b. Army Regulations (AR) 385-10, The Army Safety Program.
- c. Army Pamphlet (DA Pam) 385-30, Risk Management.
- d. Army Techniques Publication (ATP) 5-19, Risk Management.
- e. Installation Management Command (IMCOM) Regulation 385-10, Safety Program.

2. Purpose: To provide Risk Management (RM) guidance to reduce accidental loss of personnel and property IAW DA Pam 385-30, paragraph 4-4.c. RM allows all community members to make informed and deliberate decisions by understanding the risk level and what appropriate leadership level can accept the assigned risk level.

3. Applicability: This policy applies to all U.S. Army installations in Italy, all Service Members, Government Employees, and Contractors. This policy applies to US Government operated workplaces and work areas.

4. Policy:

- a. The risk decision authorities for all USAG Italy tasks and missions are as follows:

USAG Italy Risk Acceptance Matrix				
Category of Risk	Duration of Risk			
	Event Waiver	Waiver		Exemption
	<1 month	1-12 month(s)	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
Low (L)	O-3/GS-11/equiv	O-5/GS-13/equiv	GC	GC

Table 1. Risk Acceptance Levels

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b. 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 to track and review.

c. RM requiring Garrison Commander approval must be reviewed by the Garrison Safety Office (GSO) before submission. Submit a Concept of the Operation (CONOP) with the Deliberate Risk Assessment Worksheet (DRAW) form DD Form 2977, NOV 2020, to the GSO. The DMC Safety office at Camp Darby is in building 113; at VMC, it is in Caserma Ederle, bldg. 10, office 34.

d. Community events sponsored within USAG Italy's area of responsibility that introduces hazards must be risk assessed. These events may include: sports events, holiday festivities, fund-raisers, etc. 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.

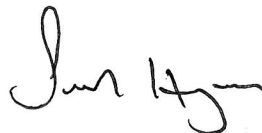
(2) Provide a CONOP and DRAW according to the planning process to the GSO by three weeks before the event/activity. Do not accept unnecessary risk.

(3) If the residual risk of Table 1 requires the Garrison Commander, DGM, or higher, they must concur with the event DRAW before the event begins. If Non-Concurrence, the responsible person will resolve the risk by modifying the mitigating factors to add controls or rescheduling the event.

(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.

e. Community events that are not coordinated through the Garrison Commander or DGM with a Risk Assessment, will be subject to postponement or cancellation.

5. Points of Contact for this Policy are the USAG Italy Command Group at DSN: 646-5708 and Garrison Safety Office at DSN: 646-5392.



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