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DEPARTMENT OF THE ARMY

UNITED STATES ARMY GARRISON STUTTGART UNIT 30401 APO AE 09107-0401

IMSG-ZA

2 3. 12. 2019

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: USAG Stuttgart Command Policy Letter #20, Risk Management

1. REFERENCES:

- a. Department of Defense Instruction (DoDI) 6055.01; DoD Safety and Occupational Health (SOH) Program.
 - b. Army Regulation (AR) 385-10; The Army Safety Program.
 - c. DA Pamphlet 385-30; Risk Management.
 - d. Army Techniques Publication (ATP) 5-19; Risk Management.
- e. Installation Management Command (IMCOM) Regulation 385-10; Safety Program.
- 2. Risk Management (RM) is the primary tool used to reduce accidental loss of personnel and property. RM allows all community members, particularly leaders, to make informed and deliberate decisions by accepting risk at the appropriate level. RM shall be incorporated into all USAG Stuttgart tasks, events and missions.
- 3. The risk decision authorities for all USAG Stuttgart tasks, events and missions are as follows:

USAG Stuttgart Risk Acceptance Matrix				
	Duration of Risk			
	Event Waiver	Waiver		Exemption
Category of Risk	<1 month	1-12 month(s)	1-5 years	>5 years/permanent
Extremely High (EH)	IMCOM-E SES	IMCOM CG	Army HG CG	Army HG CG
High (H)	GC	IMCOM-E SES	IMCOM CG	IMCOM CG
Medium (M)	O-5/GS-14-15/ equiv.	GC/DGC/DGM	IMCOM-E SES	IMCOM-E SES
Low (L)	O-3/GS-12-13/ equiv.	O-5/GS-13/ equiv.	GC	GC

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- a. Risk decision authority shall rest with the mission partner unit chain of command for all other than USAG Stuttgart operations.
- 4. All risk assessments (RAs) must be reviewed by the USAG Stuttgart Installation Safety Office (ISO) prior to submission for approval to the risk acceptance authority.
- 5. Community events sponsored within the USAG Stuttgart area of responsibility must be risk- assessed. These events include: sports, athletic events, holiday festivities, fund-raisers, etc. Community events must have a designated person in charge (PIC). The PIC will:
- a. Provide a Deliberate Risk Assessment Worksheet (DRAW) (DD Form 2977, Sept 14) with enforceable controls for each hazard. DRAWs will be completed for each event and provided to the appropriate ISO. Electronic routing for DRAWs is preferred. DRAWs must be provided at least four (4) weeks prior to the scheduled event and include all potential hazards to personnel, property, and/or equipment. Examples of potential hazards include vehicle movements, weather, electricity, steam, equipment moving parts, fuels, compressed gasses, flammable substances, chemicals, poisons, pesticides, water, sanitation, slips, trips, falls, entanglements, fire, etc.
- b. The GC, DGC, Directors or designee, must concur with community event DRAW before the event is conducted. If non-concurrence, the PIC must resolve by modifying the plan, introducing safety measures or adding additional controls.
- 6. POC for this memorandum is the USAG Stuttgart ISO at DSN 596-3832 or email usarmy.stuttgart.imcom-europe.list.usag-stuttgart-safety-center@mail.mil.

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