

GOV-15: Institution implements composite risk management and TRADOC safety and occupational health program requirements.							As of: May 2012 Working Copy	
Criteria	Criteria Guidelines	References	Required Documents	Applicability				Mandatory Comments
				CoE	School/College	TR NCOA	RC	

Criterion 15a: Institution conducts training in compliance with safety standards identified in Training Support Packages (TSPs), lesson plans, field manuals (FMs), technical manuals (TMs), and applicable regulations.	15a(1): Determine if all school products and activities incorporate safety and Composite Risk Management (CRM).	AR 385-10; para: 1-6 AR 350-1; para: G-15 TRADOC Reg 385-2; para: 1-5d(1)	TMs/FMs, TSPs, LPs, policy, doctrine, etc.	X	X	X	X	Documentation which shows the Safety Office is reviewing School products
	15a(2): Determine if the Branch Safety Office or designated representative reviews all lesson plans/TSPs and mediates risk assessment level/code, if necessary.	AR 385-10; para: 10-3 ba AR 350-1; para: G-15 TRADOC Reg 350-70; 5-7I-2-4 TRADOC Reg 385-2 4-2(f)	TSPs, LPs, other training products, policy, doctrine, etc.	X	X	X	X	Documentation which shows the Safety Office/ designated representative is reviewing products. RC can use any method to ensure safety and CRM integration
	15a(3): Determine if leaders and managers have integrated composite risk management into all their respective processes and operations.	AR 385-10; para: 10-3(a) FM 5-19	Review SOPs, policies, regulations, LPs, OPORD	X	X	X	X	
	15a(4): Determine if there are sufficient instructors/assistant instructors present to conduct training in accordance with the requirements of the subject TSPs.	Appropriate TSP TRADOC Reg 350-6; para: 3-4(a) TRADOC Reg 350-70	Copy of TSPs, LPs, SOP	X	X	X	X	On-site inspections required
	15a(5): Determine if, when the number of instructors and/or assistant instructors drops below the number specified in the TSP, the risk assessment is updated and approved at the appropriate level.	TSPs/LPs FM 5-19 TRADOC Reg 350-6; para: 3-4 b TRADOC Reg 350-70	SOP, policy, and updated risk assessment	X	X	X	X	

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	15a(6): Determine if instructors and cadre are qualified in proper operations and training and received GRM training in ABIC <u>or Faculty Develop Program 1 (FDP)</u> .	TRADOC Reg 350-70 #1-2	Review local ABIC and records	X	X	X	X	ATSC sets curriculum for ABIC
	15a(7): Determine if composite risk management is integrated into all technical and leader development training.	AR 350-1; para: G-15 TRADOC Reg 385-2; para: 1-5 <u>TRADOC OPORD 10-018</u>	TSPs, LPs, training schedules, risk assessments	X	X	X	X	TR 350-6; para: 3-27 covers in detail
Criterion 15b: Composite risk management (GRM) and safety standards are integrated into training and military operations IAW FM 5-19	15b(1): Determine if leaders are provided specialized training to enable them to execute their safety and occupational health and composite risk management leadership responsibilities properly.	AR 385-10; para: 10-5 AR 350-1; para: G-15 TRADOC Reg 350-6; para: 3-27a	Training requirements, LPs, attendance rosters, S&F program document	X	X	X	X	
	15b(2): Determine if composite risk management is applied to all training and risk approved at the appropriate level. Is a current copy of the composite risk assessment <u>worksheet</u> maintained at the training site?	AR 385-10; para: 1-6 AR 350-1; para: G-15 <u>TRADOC Reg 350-6; para: 5-1</u>	Observe training, review deliberate, and daily risk assessments	X	X	X	X	Are the cadre and soldiers briefed on the risks associated with each event/activity?
	15b(3): Determine if the risk assessment maintained at the training site reflects current conditions.	AR 350-1; para: G-15 TRADOC Reg 385-2; para: 1-5	Copy of current risk assessment	X	X	X	X	
	15b(4): Determine if there is a lesson plan/TSP at ranges and training areas.	TRADOC Reg 350-18; Para: 4-5 <u>TRADOC Reg 385-2; para: 1-5</u>	Copy of the LP/TSP	X	X	X	X	

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	15b(5): Determine if OIC is qualified on the weapon system(s) and the appropriate Field Manuals used for training is at the range or training area on location .	DA PAM 385-63; para 1-6g TRADOC Reg 350-70	Verify the FMs readily available and OIC is qualified on system(s)	X	X	X	X	
	15b(6): Determine if the commander has established a policy which defines the appropriate risk decision authority based upon residual risk of an activity.	AR 385-10; para: 1-5c AR 350-1; para: G-15 DA Pam 385-30; para: 4-11 TR 385-2; para: 1-5	Review commander's risk decision authority policy/SOP and risk assessment worksheets	X	X	X	X	
Criterion 15c: Individual education and training products address safety and incorporate composite risk management in the education and training material.	15c(1): Determine if commanders have completed the Commander's Safety Course (dL) prior to assuming command.	AR 385-10; para 10-6 TRADOC Reg 350-6; para: 5-1	Completion certificates of completion	X	X	X	X	
	15c(2): Determine if the ADSO's completed the Additional Duty Safety Officer Course (dL) within 30 days (90 days for NG/USAR) of assignment.	AR 385-10; para: 10-8 TR 385-2	Copy of completed training certificate	X	X	X	X	
	15c(3): Determine if all PME, WLC and CES programs include the approved CRM training product?	TRADOC CRM Integration Plan (2010).	Copy of course curriculum	X	X	X	X	
	15c(4): Determine if all assigned or supporting safety professionals/ representative meet the appropriate ACTEDS skill/education requirements.	AR 385-10; para: 10-4 AR 350-1; para G-15 ACTEDS TRADOC FRAGO IN 5149931277-	Copies of completed CP-12 Form 1 and IDPs	X	X	X	X	

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	15c(5): Determine if the Safety Office monitors the command to ensure all Army personnel are provided composite risk management training in areas needed for a safe and efficient execution of their tasks.	AR 385-10, paragraph 10-2	Review documented ERM training for cadre	X	X	X	X	
	15c(6): Determine if all Civilian Employees completed the ERM Basic Course for Civilians (DL) 60 days from date of employment.	AR 350-1; para: G-15a	Copy of completed training certificate	X	X	X	X	
	15c(7): Determine if soldiers are completing the ERM Basic Course within 60 days of arrival at their first duty assignment.	AR 350-1; para: G-15	Copy of completed training certificate	X	X	X	X	
Criterion 15d: Institution meets the requirements of TRADOC Safety and Occupational Health Program Evaluation criteria IAW TRADOC PAM 385-1, The TRADOC Model Safety Program and Self-Assessment Guide, applicable Code of Federal Regulations,	15d(1): The TRADOC Model Safety Program and Self-Assessment Guide is required to be completed and forwarded to the TRADOC Safety Office <u>at least</u> 30 days prior to inspection date (RC organizations post completed TRADOC Self Assessment Guide to the designated TRADOC QAO SharePoint). All elements of the self assessment are inspectable criteria.	TRADOC PAM 385-1	Review and validate self assessment checklist	X	X	X	X	TRADOC
	15d(2): Determine if the Army Traffic Safety Training Program is fully implemented (Introductory, Local area hazards, Intermediate, Accident avoidance, Remedial driver training, AIT, TRIPS, and Motorcycle safety training).	AR 385-10, paragraph 11-7. TRADOC Reg 385-2	Attendance roster, LPS, TRIPS, reports, POV/POM/ ATV agreement,	X	X	X	X	

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statutes, and laws; DODI, directives, and ARs.			Motorcycle Mentorship Program					
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NOTE: IAW AR 385-10; para: 1-9a: When multiple safety standards apply, the command will adopt the more stringent standard.