K.03 OPERATIONAL RISK RECORD

HAZARD / EXPOSURE	INITIAL L/C/R	CONTROLS	RESIDUAL L/C/R	OWNER	STATUS

MISSION REF	**ASSESSMENT TIME**
DECISION ☐ GO ☐ DELAY ☐ NO-GO	**NEXT REVIEW**
RPIC / SIGN	**CHANGE TRIGGER**

ANNEX K RECORD HANDLING

TABLET — Complete the required form(s). Save or export only the completed Annex K pages to the mission archive; keep this master unchanged.

WIPE-CLEAN COPY — Use a suitable non-permanent pen. Scan or transfer the record, verify it is complete and readable, then wipe the reusable form clean.

DO NOT ERASE OR OVERWRITE until the archived copy has been verified.