

APPENDIX G

Form for the Optimal Risk-Based Approach (Tier 3)

The last tier in the decision-making system of this guidebook is a risk-based approach, which is discussed in detail in Chapter 6. This appendix provides the reader with the risk-allocation table that is used in the qualitative phase of this approach. The table can be printed and used by the user.

**Table G-1 - Generic Risk-Allocation Matrix to Be Used for the Qualitative Approach
in Tier 3**

Risk Factor	PDM1		PDM2	
	Responsible	Rating	Responsible	Rating
Risk 1				
Risk 2				
Risk 3				
Risk 4				
Risk 5				
Risk 6				
Risk 7				
Risk 8				
Risk 9				
Risk 10				

Risk-Allocation and Rating Comments
