安全风险分级管控清单

日期：

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| **序号** | **作业单元名称** | **设施部位场所区域/作业活动** | **危险有害****因素** | **固有风险****等级\*** | **控制风险****等级** | **管控措施** | **责任部门** | **责任人** |
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\* 如有升级管理的情况，“固有风险等级”栏填写升级后的固有风险等级。