|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号  No | 地点/活动  Venue/activity | 危险因素  Hazard | 可能导致的事故  Possible accidents | 对人员可能造成伤害  Possible injury to personnel | 风险评价  Risk evaluation | | | | 风险等级  Level of risk | 评价结论  The evaluation conclusion | 控制措施  Control measures |
| L{{trainingDetailedList}} | E | C | D=LEC |
| [index] | [venue] | [hazard] | [accidents] | [injury] | [riskL] | [riskE] | [riskC] | [riskD] | [level] | [conclusion] | [measures] |

注:风险等级判别，5表示极其危险以上，不能继续作业；4表示高度危险，要立即整改；3表示显著危险，需要整改；2表示一般危险，需要注意；1稍有危险可以

接受。LEC评价法，详见《风险管理控制程序》

Note: risk level discrimination,5 means extremely dangerous above,can not continue operations;4 indicates high risk, immediate rectification; 3 represents significant risk and needs to be rectified; 2 means general danger, need attention; 1 slight danger is acceptable. LEC evaluation method, please refer to risk management and control procedures for details.

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