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| **NO** | **Kegiatan *Activity*** | **Sistim Manajemen  (SMM, SMK3)** | **Resiko & Peluang *Risk & Opportunity*** | **Dampak Resiko & Peluang (Risk & Opportunity Impact)** | **Resiko dan Peluang lainnya (Others Risk and Opportunity)** | **Proses yang kena dampak *Processes Affected*** | **Keparahan (dampak) *Severity (Impact)*** | **Kejadian (kemungkinan) *Occurrence (Probability)*** | **Prioritas *Priority (SxO) The product of Severity & Impact*** | **Metode penanganan / Rencana Mitigasi *Treatment Method/ Mitigation Plan*** | **Rencana Lanjutan *Contingency Plan*** | **Bagaimana mengukur/memantau keefektifan dari Tindakan perbaikan / *How to measure/monitor effectiveness of corrective action?*** | **Penanggungjawab *Person in charge of ensuring the risk is mitigated*** | **Status implementasi *Status of Implementation/ Effectiveness Status*** | **Referensi rekaman/Catatan *Record Reference / Notes*** |
| l;ktsg | sret | sre | t4e | tw4et | we4 | t | e | t | we5 | t | w5e | t5e | wt | w5e |  |
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