**江西恒道科技有限公司**

**安全风险分级管控清单**

| **序号** | **场所/环节/部位** | **较大危险因素** | **易发生的事故类型** | **风险分级** | **主要防范措施** | **依据** | **责任部门/**  **责任人** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |