| **QUALITY** | | | | | | | | | | | |  | |
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| **#** | **ISSUE** | **IMPLICATION** | **WHO MIGHT BE HARMED?** | **INITIAL**  **RISK RATING** | | | **HOW IS THE RISK CONTROLLED?** | **RESIDUAL**  **RISK RATING** | | | **Additional Control (if required)** | |
| LIKELIHOOD | CONSEQUENCE | **RISK LEVEL** |  | LIKELIHOOD | CONSEQUENCE | **RISK LEVEL** |
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| **HEALTH & SAFETY** | | | | | | | | | | |  |
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| **#** | **HAZARD** | **RISK** | **WHO MIGHT BE HARMED?** | **INITIAL**  **RISK RATING** | | | **HOW IS THE RISK CONTROLLED?** | **RESIDUAL**  **RISK RATING** | | | **Additional Control (if required** |
| LIKELIHOOD | CONSEQUENCE | **RISK LEVEL** | LIKELIHOOD | CONSEQUENCE | **RISK LEVEL** |
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| **ENVIRONMENTAL** | | | | | | | | | | |  |
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| Sr. | ASPECT | IMPACT | INITIAL RISK RATING | | | HOW IS THE RISK CONTROLLED? | RESIDUAL RISK RATING | | | **Additional Control (if required** | |
| LIKELIHOOD | CONSEQUENCE | RISK LEVEL | LIKELIHOOD | CONSEQUENCE | RISK LEVEL |
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