附件3

安全风险辨识评估清单

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| 序号 | 场所/位置 | 风险源 | 风险源描述 | 风险可能性 | | | | 后果严重性 | | | | | | | | 风险等级 | 风险类型 | 管控措施 | | | 行业主管部门 |
| Q1 | Q2 | Q3 | 发生可能性值 | 人 | | 经济 | 社会 | | 保障 | | 后果严重性值 | 工程技术措施 | 管理措施 | 应急准备 |
| M1 | M2 | E1 | S1 | S2 | S1 | S2 |
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| 填表说明： 1、Q1、Q2、Q3、M1、M2、E1、S1、S2、S1、S2填写对应的等级值，“发生可能性值”=（Q1+Q2+Q3）/3，“后果严重性值”=（M1+M2+E1+S1+S2+S1+S2）/7； 2、“风险等级”一栏填写重大、较大、一般、低； 3、“风险类型”一栏按照GB6441填写物体打击、车辆伤害、机械伤害、起重伤害、触电、淹溺、灼烫、火灾、高处坠落、坍塌、锅炉爆炸、容器爆炸、其它爆炸、中毒和窒息、传染病、职业病、其它伤害及其他风险类型。 | | | | | | | | | | | | | | | | | | | | | |
| 报送单位： | | | | | | | | | | 单位地址： | | | | | | | | | | | |
| 联系电话： | | | | 填表人： | | | | | | | | | 填表日期： | | | | | | | | |