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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S.#** | **Activity** | **Hazard Involved** | **Associated Risk** | **Persons at Risk** | **Initial/Actual Risk** | | | **Control Measures** | **Residual Risk** | | | **Responsible Person** |
| Likelihood | Severity | Risk Value | Likelihood | Severity | Risk Value |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
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**Note:** For estimating the likelihood, severity and Risk Value use the risk assessment matrix.