附件1 ：

**安全风险辨识与分级管控清单**

科室/中心： 填报日期： 年 月 日

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| **风险点**  （作业活动/设施/区域等） | **危险源** | **可能导致的**  **事故或伤害** | **作业条件危险性评价（LEC）** | | | | **风险等级**  （颜色标识） | **风险管控措施** | **责任部门** | **管控**  **责任人** |
| L  赋值 | E  赋值 | C  赋值 | D值 |
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