**ATTACHMENT A**

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| **Title:** |  |
| **Scope:** |  |
| **Team(s) Consulted:** |  | **Approved****By:** |  |

| **Hazards** | **Risk Levels****(without controls)** | **Safety Risk Controls** | **Risk Levels****(after controls)** |
| --- | --- | --- | --- |
| Identify hazards | Likelihood | Impact | Level | Describe what is done to control the risk(ie. actions expected to reduce the likelihood and/or impact of risk) | Likelihood | Impact | Level |
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| **References:** |  |  |

