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| Företag | Dokumentnamn**Mall riskbedömning och handlingsplan**  |
| Skapad av | Dokumentansvarig | Version |
| Fastställd av | Fastställt datum | Gäller från |

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| Riskkälla | R1 | R2 | R3 | R4 | R5 | Åtgärd | Ansvarig | Klart | Kontroll | Kontroll res. |
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