https://lh7-rt.googleusercontent.com/docsz/AD_4nXdmM00kLDhwOGn_LBwUTrzzmYXY5eDdnyVvv16j3H9FzwOxS03xP6MvK12k2Jm-4CdtM2p8P4-bfZJz2my5FEaCS3BB2IAwA8AA2RlULSSLQcH76zfdBSalhlvFWSavuu-BrWHSaKlQCEIzvq2OAQ-NwqRWa7q4KTXergA5CzCvwknIHV27L2U?key=EFJt53y8DzSjKeQWeq674w

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| **BORANG HIRARC** | | | | |
| **Syarikat** | PTSS | **Dikendalikan oleh :**  **(Nama, jawatan)**  **Tarikh : (dari… hingga …)** |  |
| **Proses / Lokasi** |  |
| **Diluluskan oleh :**  **(Nama, jawatan)** |  |
| **Tarikh :** |  | **Tarikh Semakan :** |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. **Pengenalpastian Hazard** | | | | 1. **Analisis Risiko** | | | | | 1. **Kawalan Risiko** | | |
| **Bil** | **Aktiviti Kerja** | **Hazard** | **Yang boleh mengakibatkan** | **Kawalan Risiko**  **(jika ada)** | **Kemungkinan** | **Keterukan** | **Risiko** | **Langkah Kawalan yang disarankan** | | **Pegawai Bertugas (Tarikh tamat / status)** |
| 1 |  |  |  |  |  |  |  |  | |  |
| 2 |  |  |  |  |  |  |  |  | |  |
| 3 |  |  |  |  |  |  |  |  | |  |
| 4 |  |  |  |  |  |  |  |  | |  |
| 5 |  |  |  |  |  |  |  |  | |  |