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| --- | --- |
| Företag | Datum |
|       |       |
| Deltagare |
|       |

|  | Risk | Godkänt | Ej godkänt | Ej relevant | Åtgärd  | Ansvarig | Klart den | Kontrollerat |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. Organisatorisk och social arbetsmiljö |
| 1:1 Allmänt |       |       |       |       |       |       |       |       |
| 1:2 Introduktion, instruk­tion och information |       |       |       |       |       |       |       |       |
| 1:3 Arbetets innehåll |       |       |       |       |       |       |       |       |
| 1:4 Arbetstid |       |       |       |       |       |       |       |       |
| 1:5 Kränkande särbehandling |       |       |       |       |       |       |       |       |
| 1:6 Företagshälsovård, första hjälpen, krisstöd |       |       |       |       |       |       |       |       |
| 1:7 Arbetsmiljöutbildning |       |       |       |       |       |       |       |       |
| 1:8 Ensamarbete |       |       |       |       |       |       |       |       |
| 1:9 Hot och våld |       |       |       |       |       |       |       |       |
| 1:10 Ergonomi |       |       |       |       |       |       |       |       |
| 1:11 Personlig skyddsutrustning |       |       |       |       |       |       |       |       |
| 2. Lokaler |
| 2:1 Belysning |       |       |       |       |       |       |       |       |
| 2:2 Ventilation och klimat |       |       |       |       |       |       |       |       |
| 2:3 Damm, rök och gaser |       |       |       |       |       |       |       |       |
| 2:4 Buller |       |       |       |       |       |       |       |       |
| 2:5 Kemiska ämnen |       |       |       |       |       |       |       |       |
| 2:6 Asbest |       |       |       |       |       |       |       |       |
| 2:7 Kontor och datorarbetsplats |       |       |       |       |       |       |       |       |
| 2:8 Personalutrymmen |       |       |       |       |       |       |       |       |
| 2:9 Brandskydd och brandsläckningsmaterial  |       |       |       |       |       |       |       |       |
| 3. Allmänna utrymmen och driftsutrymmen |
| 3:1 Trappor |       |       |       |       |       |       |       |       |
| 3:2 Källar- och vindsutrymmen |       |       |       |       |       |       |       |       |
| 3:3 Garage |       |       |       |       |       |       |       |       |
| 3:4 Soprum |       |       |       |       |       |       |       |       |
| 3:5 Tvättstugor |       |       |       |       |       |       |       |       |
| 3:6 Panncentraler och undercentraler |       |       |       |       |       |       |       |       |
| 3:7 Fläktrum |       |       |       |       |       |       |       |       |
| 3:8 Verkstadslokaler |       |       |       |       |       |       |       |       |
| 4. Arbetsutrustning |
| 4:1 Trädgårdsmaskiner  |       |       |       |       |       |       |       |       |
| 4:2 Traktorer |       |       |       |       |       |       |       |       |
| 4:3 Fordon |       |       |       |       |       |       |       |       |
| 4:4 Stegar och ställningar |       |       |       |       |       |       |       |       |
| 4:5 Lyftanordningar |       |       |       |       |       |       |       |       |
| 4:6 Elutrustning |       |       |       |       |       |       |       |       |
| 4:7 Svetsutrustning |       |       |       |       |       |       |       |       |
| 4:8 Gassvets |       |       |       |       |       |       |       |       |
| 4:9 Elsvets |       |       |       |       |       |       |       |       |
| 4:10 Verktyg |       |       |       |       |       |       |       |       |
| 4:11 Trycksatta anordningar |       |       |       |       |       |       |       |       |
| 5. Särskilda arbetsmoment |
| 5:1 Städning |       |       |       |       |       |       |       |       |
| 5:2 Målningsarbete |       |       |       |       |       |       |       |       |
| 5:3 Svetsning |       |       |       |       |       |       |       |       |
| 5:4 Elarbete |       |       |       |       |       |       |       |       |
| 5:5 Arbete på tak |       |       |       |       |       |       |       |       |
| 5:6 Lampbyten |       |       |       |       |       |       |       |       |
| 6. Övrigt  |
|  |       |       |       |       |       |       |       |       |
|  |       |       |       |       |       |       |       |       |
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