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| 評估單位 |  | | 評估日期 |  | 單位評估結果(統計) | | 高：  中：  低： | 不可忍受： |
| 單位負責人員 |  | | 協評人員 |  |
| (一) | (二) | | (三) | (四) | | | (五) | |
| 作業名稱 | 辨識危害及後果 | | 現有防護狀況 | 評估風險 | | | 將低風險之措施 | |
| 作業內容情形說明(含硬體軟體) | 可能發生之危害 | 嚴重性 | 可能性 | 風險等級 |
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| 評估單位： | |  |  |  |  | |  | |

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| 協評單位： | 會辦： | 核判： |