| **Datum: bearbeitet von:** |
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| **Arbeitsbereich/Tätigkeit:** |
| **Gefährdungen/Schutzziele** | **Handlungs-bedarf\*** | **Maßnahmen/Bemerkungen** | **Maßnahmendurchführen** | **Wirksamkeitüberprüfen** |
| **hochmittelgering** |  | **Wer?** | **Bis wann?** | **Wann?** | **Ziel erreicht?** |
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*Für eine neue Zeile in das rechte untere Feld klicken und anschließend die Tabulatortaste drücken. Die rot/gelb/grünen Kästchen bitte in die Spalte kopieren.*