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| **School Assessor:**  | **Site:** |
| **Guest Assessor:**  | **Administrator:** |
| **Contact Person**….…………..………........…..……………….………………........................................ | **Review Date:**……... |

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| **Hazard** | **Risk**  | **Existing Control Measures** | **Additional Action Required (action by whom and completion date)** |
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| **Hazard** | **Risk** | **Existing Control Measures** | **Additional Action Required****(action by whom and completion date)** |
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