记录编号：JY0226/JL02

质量风险评估和控制表

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| 序号 | 风险描述 | S | O | D | RPN | 预期评估风险等级 | 控制措施 | s | o | d | rpn | 控制后评估风险等级 | 是否实现预期目标 | 部门负责人意见 | 风险审核人意见 |
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制表人： 部门负责人： 风险审核人： 审核时间：

备注：S为问题结果的严重性按1-3评分；O为问题出现的可能性按1-3评分；D为问题出现后的可控性按1-3评分；

RPN为风险系数等于S×O×D，数值1-4为低风险，数值5-8为中风险，数值9-27为高风险。

s为控制后问题结果的严重性按1-3评分；o为控制后问题出现的可能性按1-3评分；d为控制后问题出现后的可控性按1-3评分；

rpn为风险系数等于s×o×d，数值1-4为低风险，数值5-8为中风险，数值9-27为高风险。