| **1Nr.** | **2Mögliche Gefährdungen/Belastungen** | **3Risiko\*\*** | **4Schutzziele/Maßnahmen** | **5Realisierung** | **6Wirksamkeit** |
| --- | --- | --- | --- | --- | --- |
|  |  | gering | mittel | hoch | ­ | bis wann | wer | wirksam/Datum | wer |
|       |       |  |  |  |       |       |       |       |       |
|       |       |  |  |  |       |       |       |       |       |
|       |       |  |  |  |       |       |       |       |       |
|       |       |  |  |  |       |       |       |       |       |
|       |       |  |  |  |       |       |       |       |       |
|       |       |  |  |  |       |       |       |       |       |
|       |       |  |  |  |       |       |       |       |       |
|       |       |  |  |  |       |       |       |       |       |
|       |       |  |  |  |       |       |       |       |       |
|       |       |  |  |  |       |       |       |       |       |
|       |       |  |  |  |       |       |       |       |       |
|       |       |  |  |  |       |       |       |       |       |
|       |       |  |  |  |       |       |       |       |       |
|       |       |  |  |  |       |       |       |       |       |