Espacio Educativo

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| Edificio A |  | Edificio B |  | RevoluciónMexicana |  | CIDETyP |  | Otro (indicar) |
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| CubículosCIDETyP |  | Centro de Información |  | Anexo 1 |  | Caseta de Vigilancia |  |  |

Fecha: dd/mm/aaaa

| No. | Actividad | Tipo de Operación(R = rutinaria )(N = No rutinaria) | ¿Qué pasa si? | Medidas de Control existentes | Peligro o desviación | Frecuencia | Severidad | Grado de Riesgo | Criterio de aceptabilidad | Consecuencia del daño | Medidas de control adicionales o complementarias |  Necesidades del Programa de SySO |
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| Observaciones: |  |

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| Elaborado por: |  |  | Revisado por: |  |
| (Nombre y firma) |  |  | (Nombre y firma) |  |
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