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| **DEVELOPED BY:** |  |
| **DATE COMMENCED:** |  |
| **DATE COMPLETED:** |  |
| **REVIEWED BY:** |  |
| **DATE REVIEWED:** |  |
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| **JOB/TASK** | **INITIAL RISK RATING** | **PERFORMED BY** | **RELATED JOBS/TASKS** | **KNOWN HAZARDS** | **RISK RATING** |
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