

Cuadro de Riesgos del proceso

Evaluación realizada desde el [fecha] al [fecha]

| Nombre del proceso: | | | | | | | | | | | | | |
|---------------------|-----------|------------------|-----------|--------|---------|---------------------------|-----------------------|----|----|----|-------------|--------------------------------------------|-------------------------|
| Nro. | Actividad | Fecha de ingreso | Resultado | Riesgo | Impacto | Legislación de referencia | Evaluación del riesgo | | | | Importancia | Control de Operación / Desc. de referencia | Necesidad de capacitaci |
| | | | | | | | C1 | C2 | C3 | C4 | | | |
| 1 | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| 2 | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| 3 | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| 4 | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| 5 | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| 6 | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| 7 | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| 8 | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| 9 | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | 0 | |

| |
|---------------|
| Integración |
| Agua |
| Agua y suelo |
| Suelo |
| Aire |
| Biodiversidad |