附件2

 **企业（工程）**

**建筑施工安全生产重大风险管控清单**

施工单位（盖章）：

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 风险类型与名称 | 危险源或潜在事件 | 可能导致的事故类型 | 风险级别 | 风险标识 | 主要管控措施 | 管控层级 | 备注 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |