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| Deltagare: |       | Datum: |       |
|  |  | Dok nr: |       |

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| **Riskanalysen avser** |       |

**Analys av potentiella problem** (av säkerhetspåverkande administrativa rutiner)

**Rutin/procedur/aktivitet:**

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| **Förändring** | **Potentiellt problem****Orsak till riskpåverkan****(t.ex. resurs, ansvar, befogenhet, kompetens)** | **Potentiell konsekvens** | **Risk­värdering** | **Rekommendation** | **Ansv** |
| **Idag** | **Framtida** | **S** | **K** |  |  |
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