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| RISK# | RISK DESCRIPTION | | | IMPACT LEVEL | | PROBABILITY LEVEL | | RISK LEVEL (IMPACT x PROBABILITY) | | | OWNER |  |
| 1 | Damage and improvised passages on the school fence from the yard were noticed. In some places there are rusty sharp edges of metal. | | | 4 | | 5 | | 20 | | | B.Owens |  |
| IMPACT DESCRIPTION | Free entry of unauthorized and unknown persons is enabled. There is a possibility of injuring children in places where sharp metal edges are present. | PREMISES RELATED | Schoolyard | PERSONS RELATED | All students | CURRICULUM RELATED | Physical education | NEXT REVIEW DATE | 05/05/2022 | DATE CLOSED |  |  |
|  | | | | | | | | | | | |  |
| RISK# | RISK DESCRIPTION | | | IMPACT LEVEL | | PROBABILITY LEVEL | | RISK LEVEL (IMPACT x PROBABILITY) | | | OWNER |  |
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| IMPACT DESCRIPTION |  | PREMISES RELATED |  | PERSONS RELATED |  | CURRICULUM RELATED |  | NEXT REVIEW DATE |  | DATE CLOSED |  |  |
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| RISK# | RISK DESCRIPTION | | | IMPACT LEVEL | | PROBABILITY LEVEL | | RISK LEVEL (IMPACT x PROBABILITY) | | | OWNER |  |
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| IMPACT DESCRIPTION |  | PREMISES RELATED |  | PERSONS RELATED |  | CURRICULUM RELATED |  | NEXT REVIEW DATE |  | DATE CLOSED |  |  |
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| RISK# | RISK DESCRIPTION | | | IMPACT LEVEL | | PROBABILITY LEVEL | | RISK LEVEL (IMPACT x PROBABILITY) | | | OWNER |  |
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| IMPACT DESCRIPTION |  | PREMISES RELATED |  | PERSONS RELATED |  | CURRICULUM RELATED |  | NEXT REVIEW DATE |  | DATE CLOSED |  |  |
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