|  |  |  |
| --- | --- | --- |
| **Dönemi:** | **Birimi:** | **Sorumlu:** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.NO** | **İSG HEDEFİ** | **MEVCUT DURUM** | **RİSKLER** | **FIRSATLAR** | **PLANLAMA** | **İHTİYAÇ DUYULAN KAYNAKLAR** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |