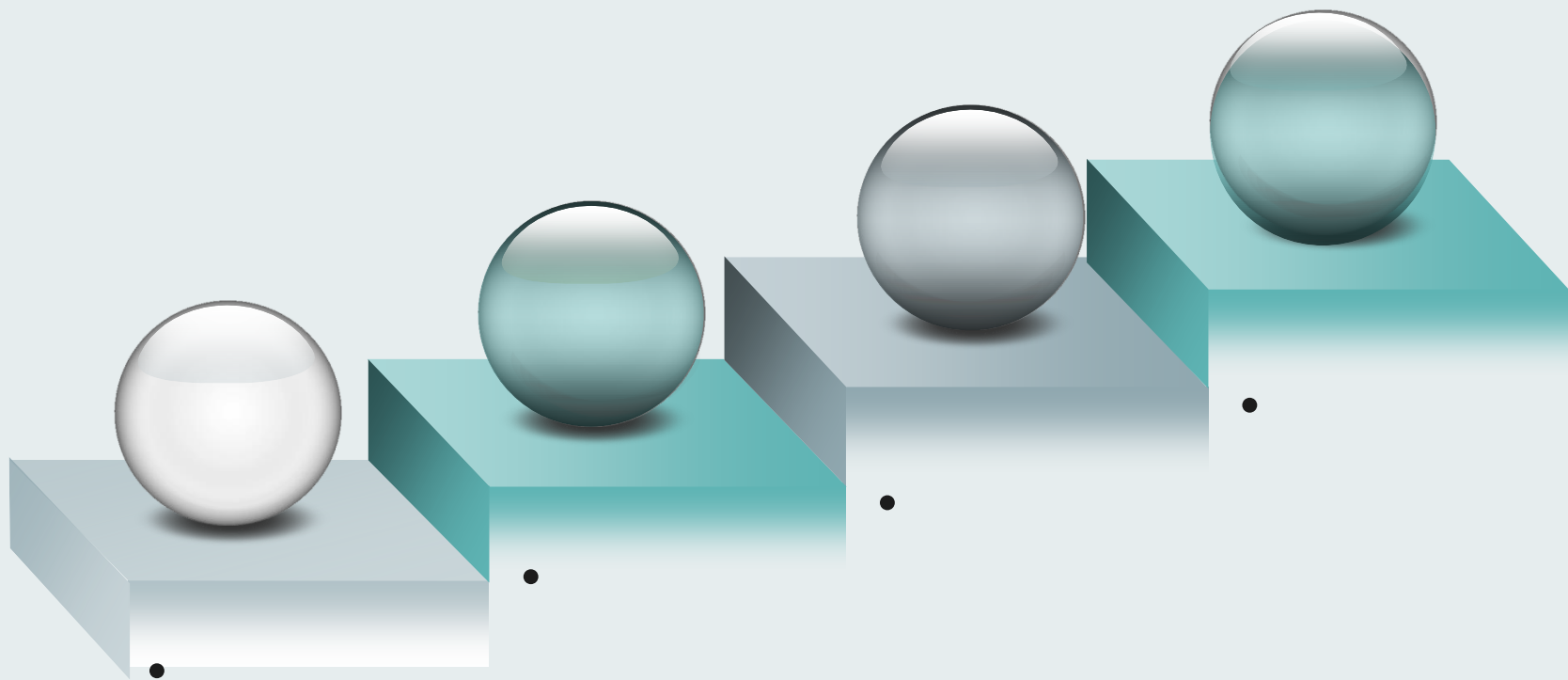




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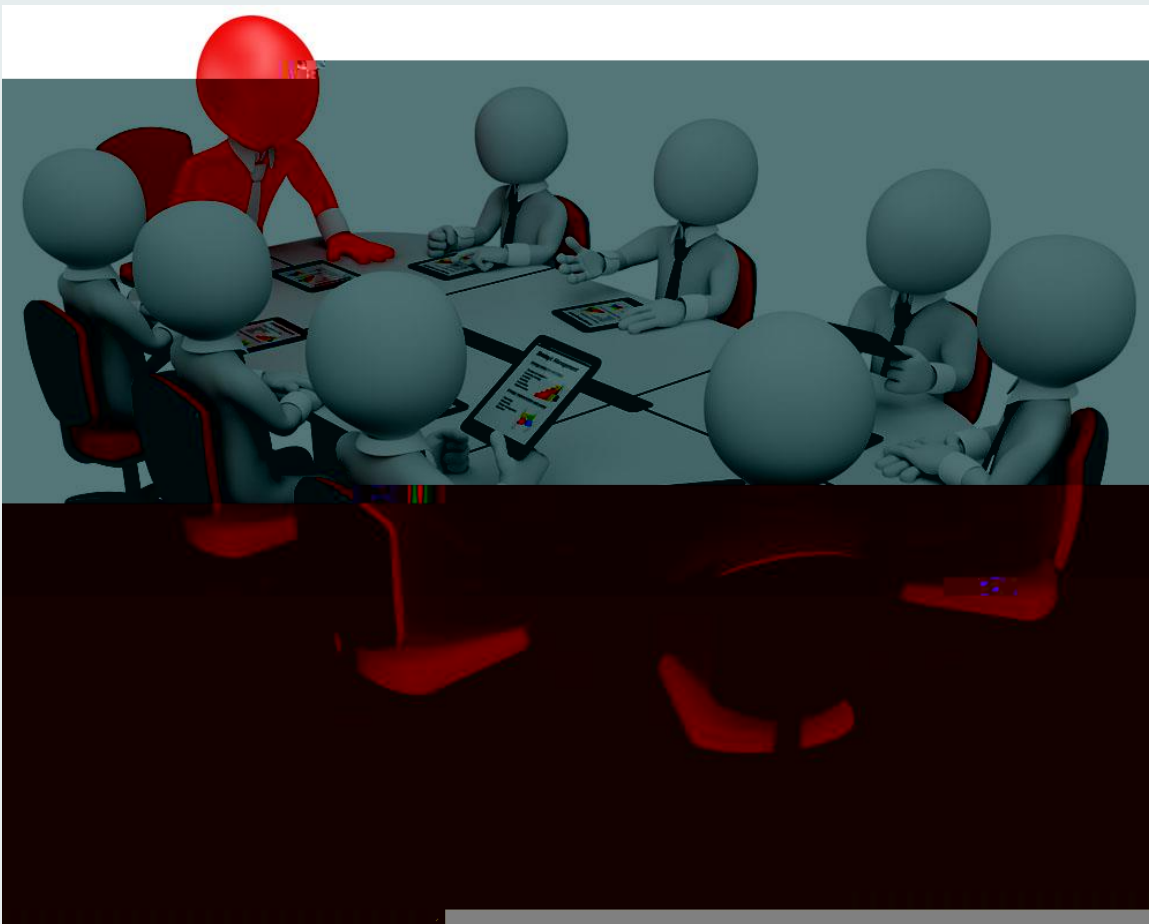
www.daxitong.com

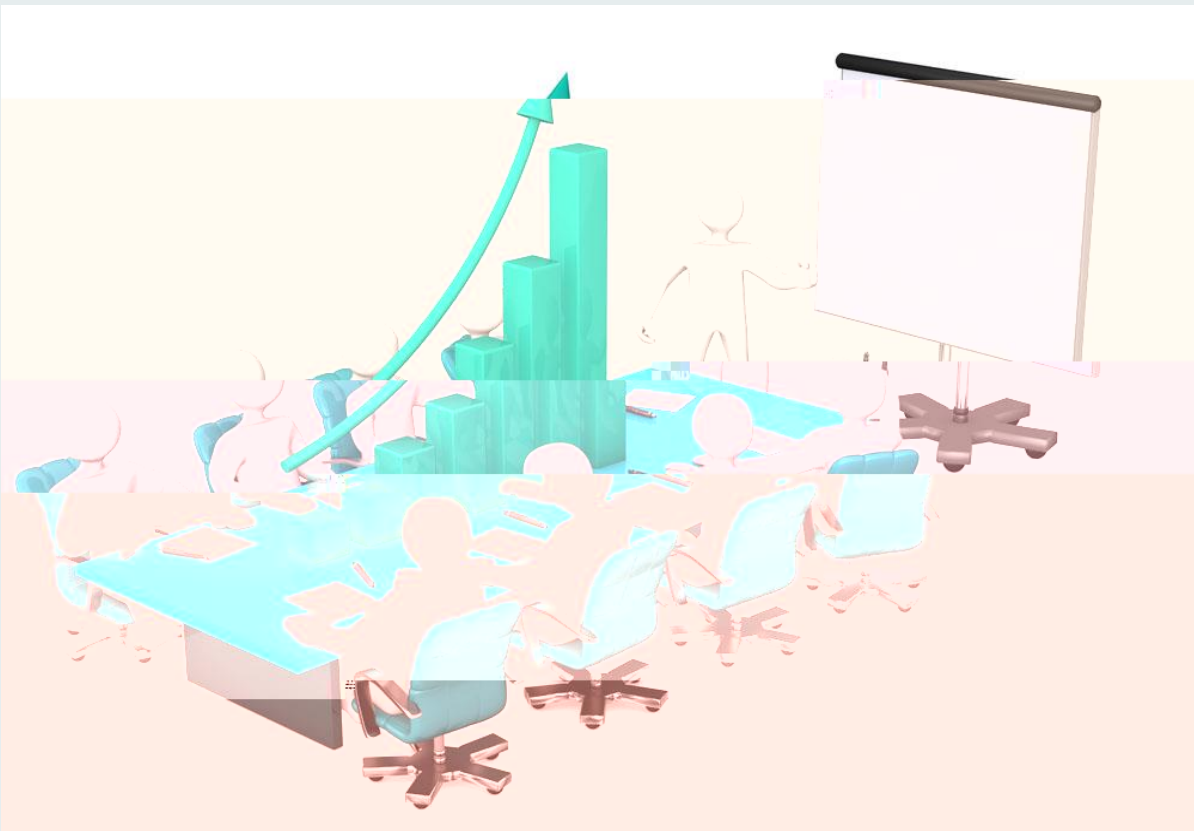
www.daxitong.org

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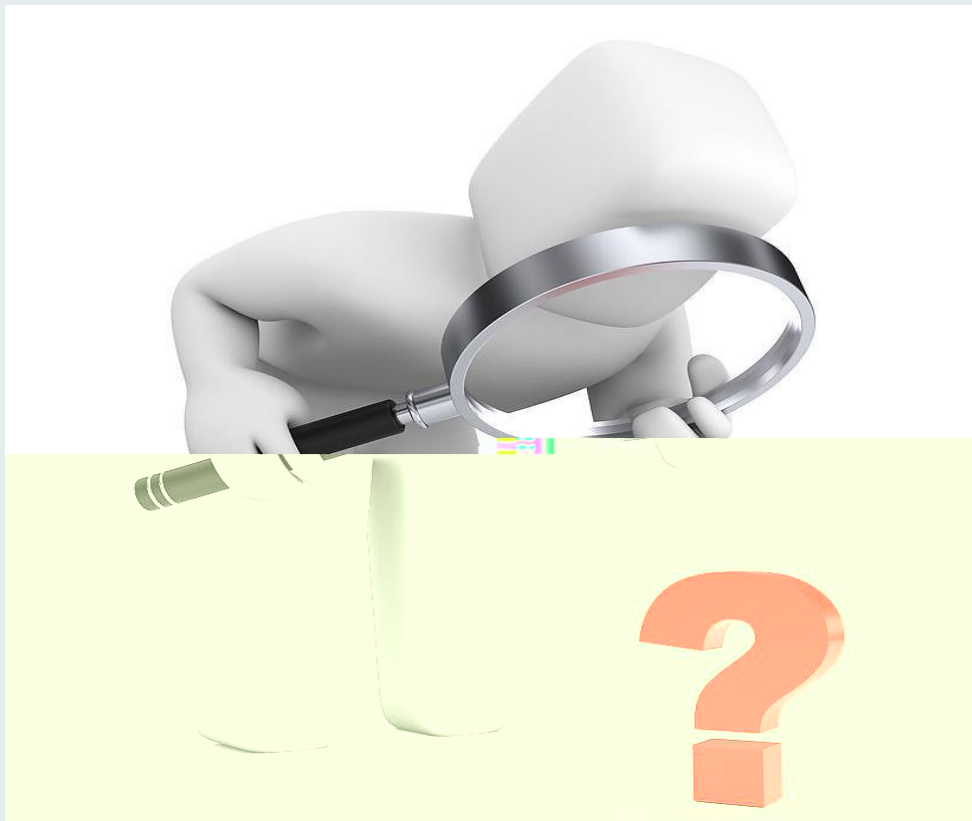
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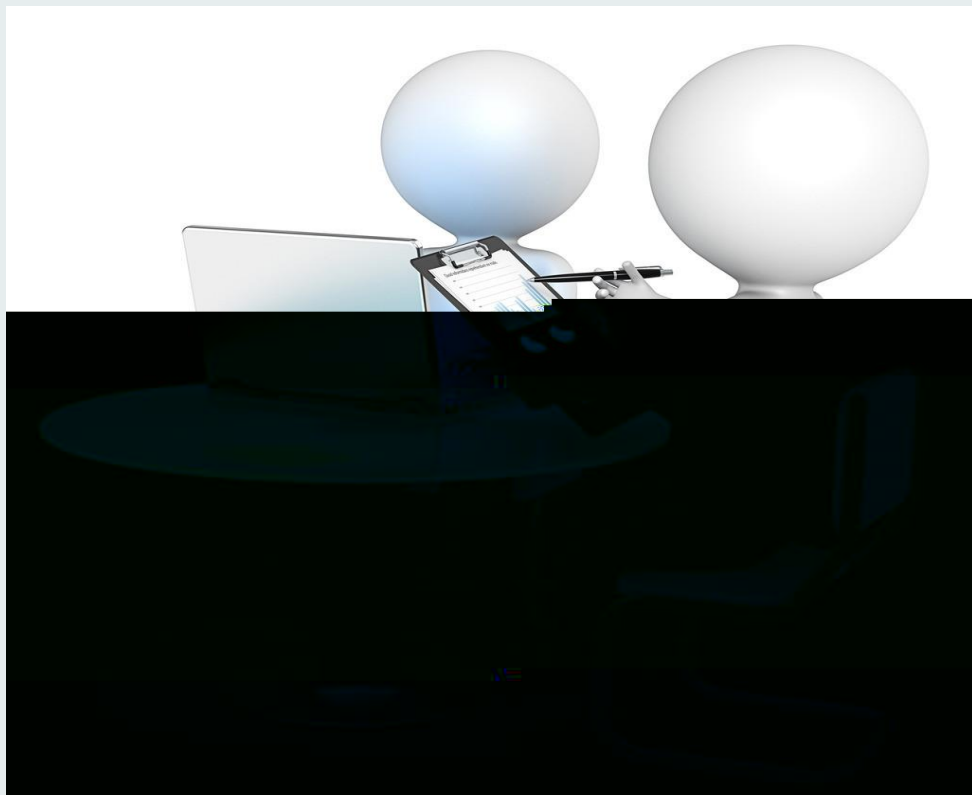


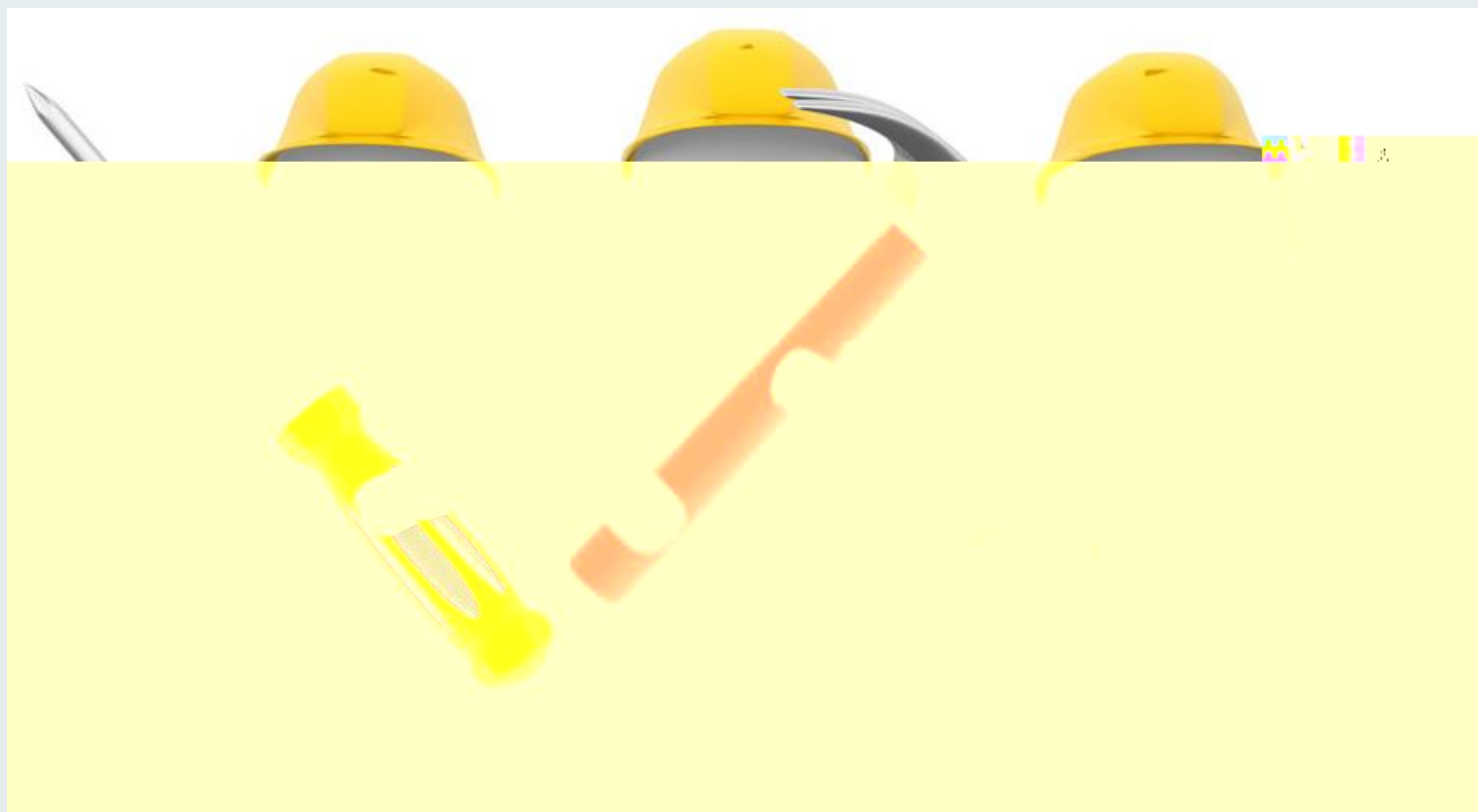
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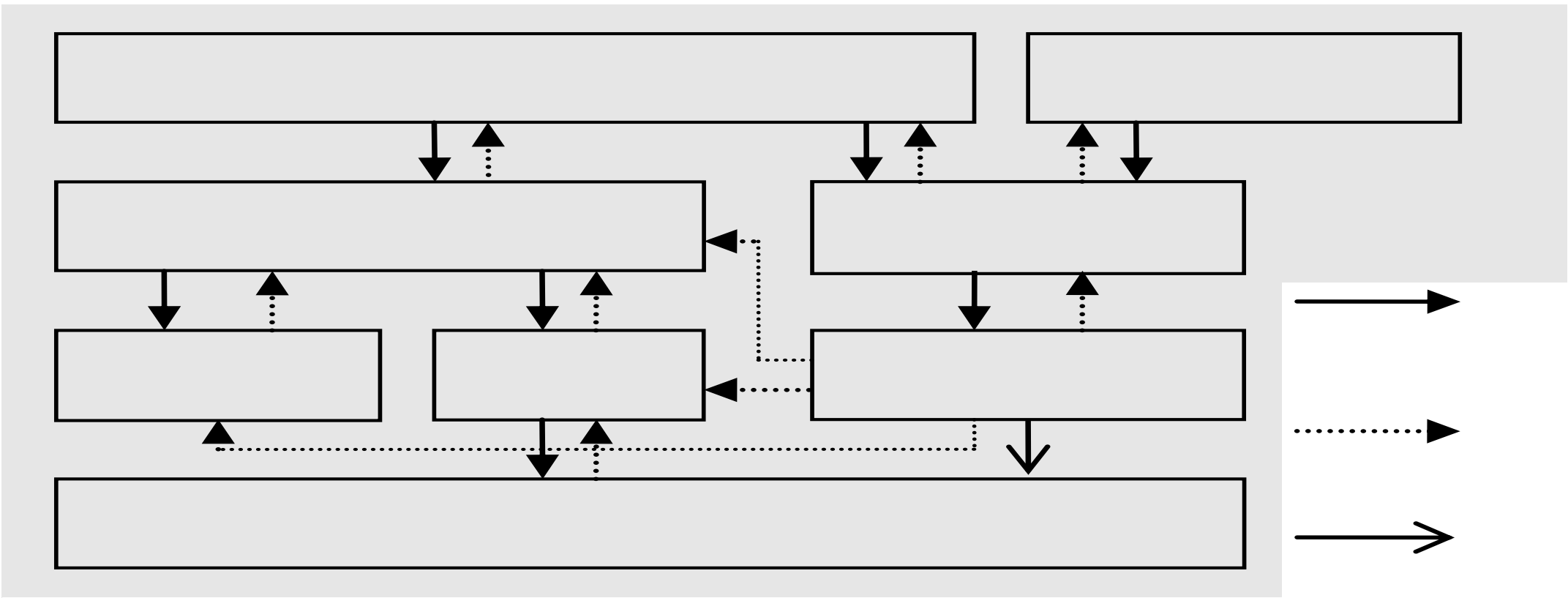
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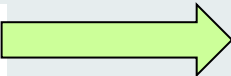
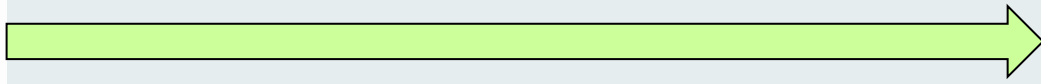
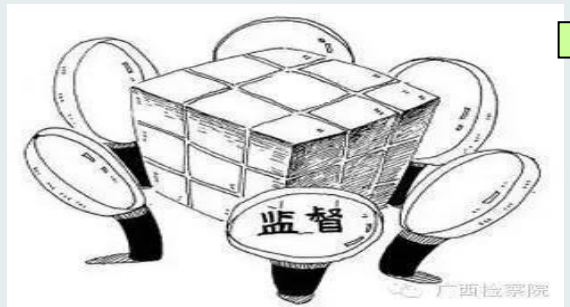
9-2 BJNY



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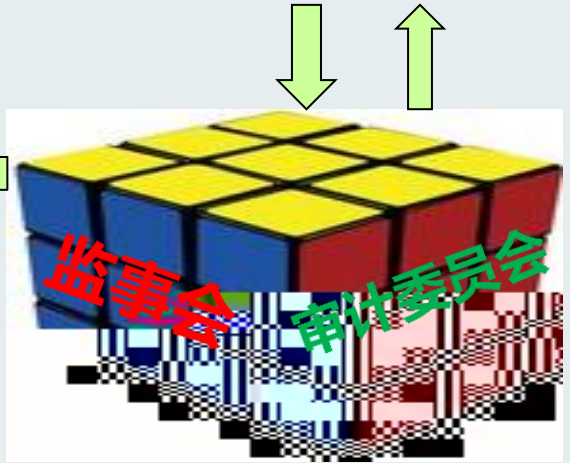
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重大风险清单

编号: JH/IR-2008
NO. 06

序号	活动名称 序 号	危险源及其风险	涉及部门	风险级别	控制方式
		(1) 若钢筒及筒体破裂, 容器内的饱和水会瞬时汽化, 体积骤然膨胀数倍, 在容器周围形成爆炸; (2) 若安全阀、压力表损坏或操作人	爆炸 锅炉房	2级	(1) 目标及管理方案; (2) 运行控制; (3) 应急救援预案





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	① ②	① ②	① ②	① ②



表 9-3

BJNY 集团“建立内部监督基础环节的主要风险及其控制措施”

业务环节	主要风险点	关键控制点	控制目标	控制措施

