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| Dato:      Vurdert av:      Enhet/operasjon:       | GROVMATRISE |  |
| Hendelse/TilstandBerørte/Funksjon/System/Anlegg |       |       |       |       |       |       |       |       |       |       |       |       |       |       |
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| X – har betydning for risiko O – kan ha betydning for risiko |