附2：

XXXX赛事社会风险评估简易程序表

制表单位（盖章）： 制表时间： 年 月 日

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **项目名称** |  | | | | | **评估主体** | | |  | | | | | | |
| **专 题**  **分析会** | **时间：** | | | | | **地点：** | | | | | | | | | |
| **主持人：** | | | | | | | | | | | | | | |
| **与会人员** | | | | | | | | | | | | | | |
| **姓名** | | | **单位** | | | | **职务** | | | | **联系方式** | | | |
| 张三 | | | 单位1 | | | | 主任 | | | | 13888888888 | | | |
| 李四 | | | 单位2 | | | | 副主任 | | | | 13666666666 | | | |
|  | | |  | | | |  | | | |  | | | |
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| **评估内容**  （填“是”  或“否”） | **合**  **法**  **性** |  | | **合**  **规**  **性** |  | | **合**  **理**  **性** |  | | **可**  **行**  **性** |  | | | **可**  **控**  **性** |  |
| **主 要**  **风险点** | 填写主要风险点 | | | | | | | | | | | | | | |
| **风险等级** | “高风险”、“中高风险”、“中风险”、“中低风险”、“低风险”。 | | | | | | | | | | | | | | |
| **风险防范和**  **化解措施** | 填写风险防范和化解工作措施 | | | | | | | | | | | | | | |
| **评估结论**（填“是”或“否”） | **同 意**  **实 施** | |  | | | **暂 缓**  **实 施** | |  | | | **停 止**  **实 施** | |  | | |
| **单位（部门）法定代表人（负责人）签字：**  年 月 日 | | | | | | | | | | | | | | | |