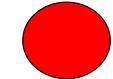
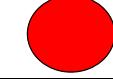
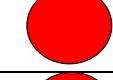
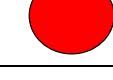
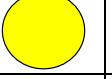
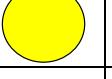
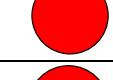
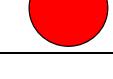
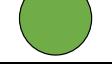
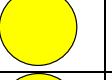
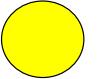
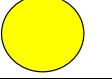
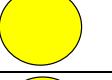
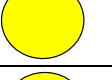
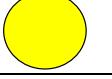


MAPEAMENTO DE RISCO

RISCOS INSTITUCIONAIS

RISCO	RESULTADO		
	0 - 4	5 - 7	< 8
Incendio/ explosão			
Queda de energia			
Sistema Inoperante (Tasy, GSUS, Telefonia, Internet)			
Desabastecimento de água			
Agressão ao patrimonio			
Evasão de paciente			
Interrupção na rede de gases medicinais			
Falha no Gerador			
Roubo			
Guarda de Pertences			
Pragas e Vetores			

SETOR: CENTRAL DE MATERIAIS E ESTERILIZAÇÃO

RISCO	RESULTADO		
	0 - 4	5 - 7	< 8
Caixa de material com identificação errada			
Detecção de sujidade nos instrumentais			
Abertura não programada nas embalagens			
Falta de material na caixa / KIT			
Falha no processo de esterilização			

LEGENDA

	BAIXO RISCO		MÉDIO RISCO		ALTO RISCO
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