**Handlingsplan**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Arbejdssted:** | | | | **Registeret af:** | | | | | **Dato:** | | | |
| **Behandlet den:** | | | | **Behandlet af:** | | | | | | | | |
| **Type:** | Problem | Risiko | | Forbedringsforslag | | | Afvigelse | | | | | Mål |
| **Fundet ved:** | Arbejdspladsvurdering | | Rundering | | Intern audit | | | Plan | | | Andet | |
| **Beskrivelse:** | | | | | | | | | | | | |
| **Handling** | | | | **Ansvarlig** | | **Tidsfrist** | | | | **Opfølgning** | | |
| **Slutvurdering** | | | | | | | | | | | | |