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| **Rhif PRC** | **Disgrifiad peryglon****Difrifoldeb** | **Gweithred sydd angen**  | **Proses Fonitro**  | **Gweithred gwiriad**  | **Dyddiad** | **Llofnod**  |
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\*\* Enghraifft yn unig yw hon. Mae ffurflenni swyddogol ar gael gan eich Awdurdod Lleol. \*\*