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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. \*\*