深圳環保家電公司

# 糾正措施報告記錄表

表格編號：EF-EP07-02
修訂編號：1
日期：01-01-2006

| 報告編號 | 填寫報告日期 | 發起報告* | 負責部門 | 負責人 | 預計完成日期 | 報告結束日期 |
|---|---|---|---|---|---|---|
| *1* | *2006年2月12日* | *IA* | *品質監測部* | *黃芬* | *2006年3月8日* | |
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* 發起報告: 內部審核 (IA) / 投訴 (C) / 日常監測 (M) / 管理評審 (MR) 或其他事項