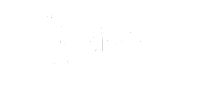
管理评审报告

Management review report

ZTT/QR-33-02-a NO：

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 目的  Objective | {{report.objective}} | | | | | 地点  Place | {{report.place}} |
| 主持人  Compere | {{report.compere}} | 记录人  Record people | {{report.recordPeople}} | 日期  Date | {{date}} | 页次  Page | {{report.page}} |
| 评审方式  Judging method | {{report.judgingMethod}} | 评审依据  Basis for review | {{report.reviewBasis}} | | | | |
| 出席人员  Attendees | {{attendessName}} | | | | | | |
| 评审输入情况Review inputs | {{report.reviewInputs}} | | | | | | |
| 评审过程概况Overview of the review process | {{report.reviewProcess}} | | | | | | |
| 1. **评审主要议题概述及决议：**   1. Overview of the main topics and resolutions of the review: | | | | | | | |
| 1. **决议** 2. Resolution   **事项：{{report.matters}}**  Matters:  **负责人：{{report.head}}**  Head：  **完成日期：{{completionDate}}**  Completion Date:  **跟踪确认人：{{report.trackingConfirmed}}**  Tracking Confirmed By:  **跟进情况确认记录：{{report.follerUp}}**  Follow-up confirmation record: | | | | | | | |
| **三、对体系的持续适用性和有效性总体进行评价：**  3. Overall evaluation of the continuous applicability and effectiveness of the system:  **{{report.overallEvaluation}}** | | | | | | | |

审 核：  　　 批 准：  **{{createTime}}**

Audit： Approval: Year Month Day