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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 不符合工作情况记录  Non-compliance with work records | 发生部门  Occurrence department | | {{control.occurrenceDepartmentString}} | | 部门负责人  Head of department | | {{control.departmentHead}} | |
| 不符合工作发现途径  Does not conform to the job discovery pathway | | {{control.discoveryApproach0}}管理评审 {{control.discoveryApproach1}}内部审核 {{control.discoveryApproach2}}检测过程控制 {{control.discoveryApproach3}}内部质量控制  Management review Internal audits Inspection processcontrol Internal quality contro  {{control.discoveryApproach4}}内部监督 {{control.discoveryApproach5}}外部评审/检查 {{control.discoveryApproach6}}顾客投诉/意见反馈 {{control.discoveryApproach7}}其他  Internal oversight External Reviews/Inspections Customer complaints/feedback Other | | | | | |
| 不符合工作的详细记录：  Detailed records of non-conforming work  {{control.notConformDetails}} | | | | | | | |
| 不符合的依据及条款号：  Basis and clause number of non-conformity  {{control.nonConformityClause}} | | | | | | | |
| 发现部门：  Found department： | {{control.occurrenceDepartmentString}} | | 签名：  Signature： | {{discovererUrl}} | 日期  Date： | | {{control.discovererDateString}} |
| 被监督人：  Supervised： | {{control.supervisedPerson}} | | | | 日期：  Date： | | {{control.supervisedPersonDate}} |
| 处理措施  Actions | 消除不符合工作所采取的措施：  Measures taken to eliminate non-conformities:  {{control.correctiveMeasure}} | | | | | | | |
| 责任部门:  Responsible department： | {{control.responsibleDepartment}} | | 签名：  Signature： | {{responsibleUrl}} | 日期：  Date： | | {{control.responsibleDepartmentDateString}} |
| 纠正措施  Corrective actions | 是否需要采取纠正措施：  Whether corrective action is required:  {{control.correctiveMeasure}} | | | | | | | |
| 纠正措施处理单跟踪 {{control.correctiveMeasureFollowTracksYes}}是 {{control.correctiveMeasureFollowTracksNo}}否  Corrective action order tracking Yes No | | | | | | | |
| 技术负责人：  Technical director： | | | | {{correctiveUrl}}T | 日期：  Date： | | {{control.correctiveMeasureDateString}} |
| 是否通知客户及可恢复工作  Whether the customer is notified and work can be resumed    通知客户 {{control.whetherInformCustomerYes}}是 {{control.whetherInformCustomerNo}}否  Notify the customer Yes No  恢复工作 {{control.whetherResumeWorkYes}}是 {{control.whetherResumeWorkNo}}否  Get back to work Yes No | | | | | | | | |
| 质量负责人：  Quality manager： | | | | | {{qualityUrl}}Q | 日期：  Date： | | {{control.qualitySupervisorDateString}} |