标准（方法）确认记录

Standard (method) confirmation record

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 标准方法  Standard method | 确认原因  Confirm the reason | 涉及方面  Aspects involved | 标准要求  Standard requirements | 准备情况  Readiness | | 是否满足Whether it is satisfied | 备注  Remark |
| {{processMethodVerify.methodName}} | {{processMethodVerify.verifyReason}} | 人  Person | {{processMethodVerify.personRequirements}} | {{processMethodVerify.personReadiness}} | | {{processMethodVerify.personIsSatisfiedStr}} | {{processMethodVerify.personRemark}} |
| 机  Machine | {{processMethodVerify.machineRequirements}} | {{processMethodVerify.machineReadiness}} | | {{processMethodVerify.machineIsSatisfiedStr}} | {{processMethodVerify.machineRemark}} |
| 料  Material | {{processMethodVerify.materialRequirements}} | {{processMethodVerify.materialReadiness}} | | {{processMethodVerify.materialIsSatisfiedStr}} | {{processMethodVerify.materialRemark}} |
| 法  Method | {{processMethodVerify.methodRequirements}} | {{processMethodVerify.methodReadiness}} | | {{processMethodVerify.methodIsSatisfiedStr}} | {{processMethodVerify.methodRemark}} |
| 环  Environment | {{processMethodVerify.environmentRequirements}} | {{processMethodVerify.environmentReadiness}} | | {{processMethodVerify.environmentIsSatisfiedStr}} | {{processMethodVerify.environmentRemark}} |
| 测量溯源性  Measure traceability | {{processMethodVerify.traceabilityRequirements}} | {{processMethodVerify.traceabilityReadiness}} | | {{processMethodVerify.traceabilityIsSatisfiedStr}} | {{processMethodVerify.traceabilityRemark}} |
| 样品管理需求  Sample management needs | {{processMethodVerify.managementRequirements}} | {{processMethodVerify.managementReadiness}} | | {{processMethodVerify.managementIsSatisfiedStr}} | {{processMethodVerify.managementRemark}} |
| 其它  Other | {{processMethodVerify.otherRequirements}} | {{processMethodVerify.otherReadiness}} | | {{processMethodVerify.otherIsSatisfiedStr}} | {{processMethodVerify.otherRemark}} |
| 是否引用此标准开展检测  Whether to reference this standard for testing | | 可以引用此标准开展检测  This standard can be referenced for testing | | | 确认日期  Confirm the date | | {{processMethodVerify.confirmDateStr}} |
| 参加确认人员签名  Participate in confirming the signature of the person | | {{affirmUserUrl4}}{{affirmUserUrl3}}{{affirmUserUrl5}}{{affirmUserUrl1}}{{affirmUserUrl2}} | | | | | |

ZTT/QR-19-02-a N0：

附表1：

| 名称  Name{{processMethodVerifyMachineAttachmentList}} | 型号规格  Model specifications | 测量范围  Measuring range | ①扩展不确定度/②最大允差/③准确度等级  (1) Extended Uncertainty / (2) Maximum Tolerance / (3) Accuracy Class |
| --- | --- | --- | --- |
| [machineName] | [machineSpecification] | [machineMeasuringRange] | [other] |