**供应商重大事故记录表**

ZRXX-20000-SP-R-05

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **日期** | **项目名称** | **供应商** | **记录日期** | **处理結果** | **处理人员** | **备注** |
|  |  | 无 |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

注：重大事故的定义取自事件管理流程，统计周期依照公司规章制度。