**记录借阅登记表**

ZRXX-20000-FM-R-05

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| **序号** | **记 录 名 称** | **记录编号** | **受控状态** | **保密要求** | **借阅人** | **借阅日期** | **批准人** | **归还日期** | **备注** |
| **1** | 项目维护合同 |  | 受控 | 敏感 |  |  |  |  |  |
| **2** | 项目验收文档 |  | 受控 | 敏感 |  |  |  |  |  |
| **3** | 软件设计说明书 |  | 受控 | 敏感 |  |  |  |  |  |
| **4** | 软件测试文档 |  | 受控 | 敏感 |  |  |  |  |  |
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