**安全目标和指标实施计划修订、调整记录**

SRWHGX/AQB4-0104

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| 序号 | 目标和指标 | 修订调整日期 | 修订调整依据 | 修订调整内容 | 备注 |
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**说明：1.根据安全目标和指标完成情况填写，并存档；2.保存期限：三年。**