|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | **信恳公司ISO9001:2015质量管理体系文件** | | | | | |
| **程序文件** | | | **原理图评审程序** | | |
| 文件编号 | QP-YF02 | | 文件版本 | **0/A** | 生效日期 | 2020.2.27 | 共5 页第 1 页 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 文件分发明细 | | | | |
| 副 本 | □总经理 | □副 总 | □管理者代表 | □计划部 |
|  | □生产部 | □品质部 | □工程部 | □市场部 |
| □财务部 | □行政部 | □文控中心 | □研发部 |
| 正本：文控中心　　　　　　　　　　　　　　　　　副本编号： | | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 文件相关部门主管会审签字 | | | | | | |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 文件页数版本及修订登录表 | | | | | | | | | | | |
| 页 次 | 1 | 2 | 3 | 4 | 5 | 6 | 修订日期 | 修订页次 | 起草/修订者 | 审核 | 核准者 |
| 页版本 | **0/A** | **0/A** | **0/A** | **0/A** | **0/A** |  |  | 1-5 | 黄连飞 |  |  |
| 页版本 |  |  |  |  |  |  |  |  |  |  |  |
| 页版本 |  |  |  |  |  |  |  |  |  |  |  |
| 页版本 |  |  |  |  |  |  |  |  |  |  |  |
| 页版本 |  |  |  |  |  |  |  |  |  |  |  |
| 页版本 |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 文件页数版本及修订登录表 | | | | | | | | | | | |
| 页 次 | 7 | 8 | 9 | 10 | 11 | 12 | 修订日期 | 修订页次 | 起草/修订者 | 审核 | 核准者 |
| 页版本 |  |  |  |  |  |  |  |  |  |  |  |
| 页版本 |  |  |  |  |  |  |  |  |  |  |  |
| 页版本 |  |  |  |  |  |  |  |  |  |  |  |
| 页版本 |  |  |  |  |  |  |  |  |  |  |  |
| 页版本 |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | **信恳公司ISO9001:2015质量管理体系文件** | | | | | |
| **程序文件** | | | **原理图评审程序** | | |
| 文件编号 | QP-YF02 | | 文件版本 | **0/A** | 生效日期 | 2020.2.27 | 共 5 页第 2 页 |

|  |  |  |
| --- | --- | --- |
| 文件内容修订记录表 | | |
| 修订日期 | 修订内容 | 备 注 |
| 2020.2.27 | 第一版 |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| 备注：每次文件更改申请单均夹入文件内容修订记录表背页, 如：共5页第2页 | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | **信恳公司ISO9001:2015质量管理体系文件** | | | | | |
| **程序文件** | | | **原理图评审程序** | | |
| 文件编号 | QP-YF02 | | 文件版本 | **0/A** | 生效日期 | 2020.2.27 | 共5 页第3页 |

|  |
| --- |
| **一 、目的**  为了规范公司自研电子产品原理图评审，使其原理图设计更加标准化、合理性，符合原理图设计规范要求。  **二 、范围**  本规范适用于公司所有电子产品，指导原理图检查、评审。  **三 、评审内容**  《原理图评审检查表》(Circuit checklist)评审检查表中评审的某些项目如果与设计的项目无关则填“不评审”，如果符合或不符则必须填“是”或“否”。 对于填“否”的项必须说明原因，否则不能通过评审。对于必须评审而没有进行评审的项目，设计评审成员要承担设计的全部责任。  **四、应用表单**  9.1《原理图评审检查表》(Circuit checklist) |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | **信恳公司ISO9001:2015质量管理体系文件** | | | | | |
| **程序文件** | | | **原理图评审程序** | | |
| 文件编号 | QP-YF02 | | 文件版本 | **0/A** | 生效日期 | 2020.2.27 | 共5 页第4页 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | |
|  | | **信恳公司ISO9001:2015质量管理体系文件** | | | | | |
| **程序文件** | | | **原理图评审程序** | | |
| 文件编号 | QP-YF02 | | 文件版本 | **0/A** | 生效日期 | 2020.2.27 | 共5 页第5页 |

|  |
| --- |
|  |