**上市后评估和监控评审报告（M7）**

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| 项目名称 | |  | | | | | | |
| 评审申请人 | |  | | | 评审时间 |  | | |
| 评审内容 | | | | | | | | |
| 1. 是否对已发货产品的关键质量性能进行系统性评估？ | | | | | | | | |
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| 1. 退市前的产品支持和服务是否充分？ | | | | | | | | |
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| 1. 上市后评价和监督过程是否被充分记录，是否遗留问题？ | | | | | | | | |
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| 评审意见及结果 | | | | | | | | |
| 评审意见 | | | 1. 缺陷识别 2. 总体评价及建议 | | | | | |
| 评审结论 | | | 评审通过  评审不通过  评审有条件通过，纠正措施如下 | | | | | |
| 纠正措施及验证 | | | | | | | | |
| 序号 | 整改项 | | | 纠正措施 | | | 结果 | 实施人/日期 |
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**评审人员会签**

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| 评审人员 | 角色 | 签名 | 日期 |
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