版次号：3.0 文件编号:MD/QR8.5.2-1

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| 编号： | 标题：纠正和预防措施报告 | 类别： | | | |
| 质量问题的详细情况： | | | | | |
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| 质管部经理： 日期： | | | | | |
| 原 因 分 析 | | | | 责任部门 | |
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| 调查人员： 日期： | | | | | |
| 纠正和预防措施 | | | 负责部门 | | 完成时间 |
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| 纠正措施验证： | | | | | |
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| 验证人员： 日期： | | | | | |