|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **型号代号** | ${modelCode} | **产品名称** | ${productName} | | **产品代号** | ${productCode} | **阶段标志** | ${stage} | **检查单编号** | ${checklistNum} |
| **序号** | **检查项目与内容** | | | **检查结果** | | **存在问题** | | | | **是否闭环** |
| 1 | ${checkItem0} | | | ${firstCheck00}  ${firstCheck01} | | ${secondCheck0} | | | | ${remark0} |
| 2 | ${checkItem1} | | | ${firstCheck10}  ${firstCheck11} | | ${secondCheck1} | | | | ${remark1} |
| 3 | ${checkItem2} | | | ${firstCheck20}  ${firstCheck21} | | ${secondCheck2} | | | | ${remark2} |
| 4 | ${checkItem3} | | | ${firstCheck30}  ${firstCheck31} | | ${secondCheck3} | | | | ${remark3} |
| 5 | ${checkItem4} | | | ${firstCheck40}  ${firstCheck41} | | ${secondCheck4} | | | | ${remark4} |
| 6 | ${checkItem5} | | | ${firstCheck50}  ${firstCheck51} | | ${secondCheck5} | | | | ${remark5} |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 检查人/日期： | ${submitInfo0} | 校 对/日期： | ${submitInfo1} | 审 核/日期： | ${submitInfo2} |
| 批 准/日期： | ${submitInfo3} | 会 签/日期： | ${submitInfo4} |  |  |