|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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} | |
| **产品概况** | ${productGradeArr0} ${productGradeArr1} ${productGradeArr2} ${productGradeArr3} ${productGradeArr4} | | | | | | | | | | | |
| **序号** | **工作项目** | **工作要求** | | | **检查结果** | | **存在问题** | | | | | **是否闭环** |
| 1 | 是否具备评审状态确认 | ${checkDemand0} | | | ${firstCheck00}  ${firstCheck01} | | ${secondCheck0} | | | | | ${remark0} |
| ${checkDemand1} | | | ${firstCheck10}  ${firstCheck11} | | ${secondCheck1} | | | | | ${remark1} |
| 2 | 设计确认 | ${checkDemand2} | | | ${firstCheck20}  ${firstCheck21}  ${firstCheck22} | | ${secondCheck2} | | | | | ${remark2} |
| ${checkDemand3} | | | ${firstCheck30}  ${firstCheck31} | | ${secondCheck3} | | | | | ${remark3} |
| ${checkDemand4} | | | ${firstCheck40}  ${firstCheck41}  ${firstCheck42} | | ${secondCheck4} | | | | | ${remark4} |
| ${checkDemand5} | | | ${firstCheck50}  ${firstCheck51} | | ${secondCheck5} | | | | | ${remark5} |
| ${checkDemand6} | | | ${firstCheck60}  ${firstCheck61} | | ${secondCheck6} | | | | | ${remark6} |
| ${checkDemand7} | | | ${firstCheck70}  ${firstCheck71}  ${firstCheck72} | | ${secondCheck7} | | | | | ${remark7} |
| ${checkDemand8} | | | ${firstCheck80}  ${firstCheck81} | | ${secondCheck8} | | | | | ${remark8} |
| ${checkDemand9} | | | ${firstCheck90}  ${firstCheck91}  ${firstCheck92} | | ${secondCheck9} | | | | | ${remark9} |
| ${checkDemand10} | | | ${firstCheck100}  ${firstCheck101}  ${firstCheck102} | | ${secondCheck10} | | | | | ${remark10} |
| ${checkDemand11} | | | ${firstCheck110}  ${firstCheck111} | | ${secondCheck11} | | | | | ${remark11} |
| ${checkDemand12} | | | ${firstCheck120}  ${firstCheck121} | | ${secondCheck12} | | | | | ${remark12} |
| ${checkDemand13} | | | ${firstCheck130}  ${firstCheck131} | | ${secondCheck13} | | | | | ${remark13} |
| ${checkDemand14} | | | ${firstCheck14} | | ${secondCheck14} | | | | | ${remark14} |
| ${checkDemand15} | | | ${firstCheck150}  ${firstCheck151}  ${firstCheck152} | | ${secondCheck15} | | | | | ${remark15} |
| ${checkDemand16} | | | ${firstCheck16} | | ${secondCheck16} | | | | | ${remark16} |
| ${checkDemand17} | | | ${firstCheck170}  ${firstCheck171}  ${firstCheck172} | | ${secondCheck17} | | | | | ${remark17} |
| ${checkDemand18} | | | ${firstCheck180}  ${firstCheck181} | | ${secondCheck18} | | | | | ${remark18} |
| 3 | 可靠性安全性设计 | ${checkDemand19} | | | ${firstCheck190}  ${firstCheck191} | | ${secondCheck19} | | | | | ${remark19} |
| ${checkDemand20} | | | ${firstCheck200}  ${firstCheck201} | | ${secondCheck20} | | | | | ${remark20} |
| ${checkDemand21} | | | ${firstCheck210}  ${firstCheck211} | | ${secondCheck21} | | | | | ${remark21} |
| ${checkDemand22} | | | ${firstCheck220}  ${firstCheck221} | | ${secondCheck22} | | | | | ${remark22} |
| ${checkDemand23} | | | ${firstCheck230}  ${firstCheck231} | | ${secondCheck23} | | | | | ${remark23} |
| 4 | 工艺设计 | ${checkDemand24} | | | ${firstCheck240}  ${firstCheck241}  ${firstCheck242} | | ${secondCheck24} | | | | | ${remark24} |
| ${checkDemand25} | | | ${firstCheck250}  ${firstCheck251} | | ${secondCheck25} | | | | | ${remark25} |
| ${checkDemand26} | | | ${firstCheck260}  ${firstCheck261} | | ${secondCheck26} | | | | | ${remark26} |
| ${checkDemand27} | | | ${firstCheck270}  ${firstCheck271}  ${firstCheck272} | | ${secondCheck27} | | | | | ${remark27} |
| ${checkDemand28} | | | ${firstCheck280}  ${firstCheck281}  ${firstCheck282} | | ${secondCheck28} | | | | | ${remark28} |
| ${checkDemand29} | | | ${firstCheck290}  ${firstCheck291} | | ${secondCheck29} | | | | | ${remark29} |
| 5 | 结构设计 | ${checkDemand30} | | | ${firstCheck300}  ${firstCheck301} | | ${secondCheck30} | | | | | ${remark30} |
| 6 | 元器件保证 | ${checkDemand31} | | | ${firstCheck310}  ${firstCheck311} | | ${secondCheck31} | | | | | ${remark31} |
| ${checkDemand32} | | | ${firstCheck320}  ${firstCheck321} | | ${secondCheck32} | | | | | ${remark32} |
| ${checkDemand33} | | | ${firstCheck330}  ${firstCheck331} | | ${secondCheck33} | | | | | ${remark33} |
| ${checkDemand34} | | | ${firstCheck340}  ${firstCheck341} | | ${secondCheck34} | | | | | ${remark34} |
| 7 | 材料保证 | ${checkDemand35} | | | ${firstCheck350}  ${firstCheck351} | | ${secondCheck35} | | | | | ${remark35} |
| ${checkDemand36} | | | ${firstCheck360}  ${firstCheck361}  ${firstCheck362} | | ${secondCheck36} | | | | | ${remark36} |

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}