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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **时间** | 05月27日 | **责任人** | 吴 萌 | **班组** |  | **职名** |  | **政治**  **面貌** |  | **类别** | 轻微违标 |
| **主持人** | 刘状林 | **参加**  **人员** | 刘海涛，刘状林，刘方乾，吕文涛，赵攻战 | | | | | | | | |
| 概况：检查发现京广场助理值班员吴萌未按要求填写计数器交接簿 | | | | | | | | | | | |
| 分析：计数器交接登记不认真，作业流程不严密。 | | | | | | | | | | | |
| 措施：强化计数器交接管理，按规定考核。 | | | | | | | | | | | |
| 处理：按轻微违标，扣款50元，纳入星级职工考核。 | | | | | | | | | | | |

违标及事故登记簿