**附件1 顾客要求评审检查表**

免费预览版

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 顾客姓名： | | |  | | |
| 地址： | | |  | | |
| … | | |  | | |
| 顾客规定的要求： | | |  | | |
| … |  | |
| 组织能否满足顾客要求？ □ Yes □ No | | | | | |
| 顾客规定的要求发生变更：  … | | | |  | |
| 变更日期： | |  | | … |  |
| … □ Yes □ No | | | | | |

|  |  |
| --- | --- |
| 顾客没有明示但隐含的要求： |  |

|  |  |
| --- | --- |
| … |  |

免费预览版结束

点击此处下载文件全文：

<http://advisera.com/9001academy/zh-cn/documentation/gkyqpsqd/>