**附件4 设计评审会议记录**

免费预览版

|  |  |  |
| --- | --- | --- |
| 项目名称 |  |  |

|  |  |
| --- | --- |
| 项目开始日期： |  |

…

|  |  |  |
| --- | --- | --- |
| |  | | --- | |  | |  | |

…

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| --- | --- | --- |
| |  | | --- | |  | |  | |

**项目阶段：**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 阶段序号 | … | 输入文件 | … | 评审人 | … |
| 1. |  |  |  |  |  |
| 2. |  |  |  |  |  |
| 3. |  |  |  |  |  |
| 4. |  |  |  |  |  |

是否所有项目阶段都被评审？

|  |  |
| --- | --- |
| 1. Yes | 1. No |

…

|  |  |
| --- | --- |
| 1. Yes | 1. No |

项目更改

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 更改号 | 日期 | … | 更改描述 | … |
| 1. |  |  |  |  |
| 2. |  |  |  |  |

更改是否影响项目或新产品开发？

|  |  |
| --- | --- |
| 1. Yes | 1. No |

免费预览版结束

点击此处下载文件全文：

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