**附录1 关键绩效指标矩阵**

免费预览版

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| 过程负责人 | … | 指标目标值 | … | 测量频率 | … | … |
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免费预览版结束

点击此处下载文件全文：

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