**附件3 不合格和纠正措施的状况和登记**

\*\*免费预览版\*\*

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 过程/活动名称 | 日期 | … | 不合格记录识别号 | … | 纠正措施记录识别号 | … | 备注 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

\*\*免费预览版结束\*\*

点击此处下载文件全文：  
<http://advisera.com/9001academy/zh-cn/documentation/bhfhjzcsdjjztjl/>