○○○中央廚房

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|  | 制定日期 | | ○○.○○.○○ | | |  |  | 文件名稱 | |  | 文件編號: G-4-3-03A | |
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|  | 制定單位 | | HACCP 管制小組 | | |  | 冷藏櫃清洗紀錄表 | | |  | 版次：1.0 | 頁次:27/38 |
|  |  |  |  |  |  |  | |  |  |  |  |  |
|  | 頻 率 ： 1 次 / 每 週 | | | 合格(v)不合格(x) 年 月 | | | | | | | |  |
|  |  |  | |  |  | | |  |  |  |  |  |
|  | 日期 | 棧板及地板清潔 | |  | 貨架物品整理 | | |  | 貨架清潔 |  | 備註 | 清洗人員 |
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|  | 清洗標準操作程序 | | |  |  |  |  |  |  |  |  |  |
|  |  | | | | | |  |  |  |  |  |  |
|  | 1.將庫房內物品搬出，取棧板及物料架。 | | | | | | | | | | | |
|  | 2.清潔劑刷洗，再以自來水沖洗，擦乾。 | | | | | | | | | | | |
|  | 3 物料歸位。 | | | | | | | | | | | |
|  |  |  | | |  | |  |  |  |  | |  |
|  |  | 衛生管理人員： | | | | |  |  | 單位營養師: | | |  |