○○○中央廚房

若使用本表單，則 G-4-1-08 可省略

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 制定日期 | | ○○.○○.○○ | | **文件名稱** | | | | 文件編號 :  G-4-2-07 | | |
| 制定單位 | | HACCP 管制小組 | | 餐具檢測紀錄表 | | | | 版次：1.0 | | 頁次:20/38 |
| 頻率：每週 1 次 標示：＋殘留，－無殘留 \_\_\_\_年\_\_\_\_\_月 | | | | | | | | | | |
| 日期 | 時間 | | 餐具品項 | | 澱粉殘留 | 脂肪殘留 | 檢測者 | | 改善處理方法 | |
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衛管人員： 單位營養師：