○○○中央廚房

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| 制定單位 | HACCP 管制小組 | |  | 督 餐 紀 錄 表 | |  | 版次：1.0 | | 頁次:21/38 |  |
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| 日期/餐別 | | 查驗項目 |  | 備註 |  | 不合格處理 | |  | 查驗人 |  |
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| 衛管人員： | | |  |  | 單位營養師： | | | |  |  |