○○○中央廚房

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 制定日期 | | ○○.○○.○○ | |  | 文件名稱 | | | 文件編號: G-4-2-10 | | |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | 制定單位 | | HACCP 管制小組 | |  | 成品檢驗紀錄表 | | | 版次：1.0 | | 頁次:23/38 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | 頻率：每 4 個月 | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  | |  |  |  |  |  |  |
|  | 年月日 |  | 品名 | 數量 | | 大腸桿菌群 | 大腸桿菌 |  | 備註 |  | 衛管人員 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |