**附表1-2**

**公司食品安全管制系統建檔歷程表**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **建檔內容** | **日期** | **建檔人** | **輔導人**  **（無可免填）** |
| **第一個月** |  |  |  |  |
| **第二個月** |  |  |  |  |
| **第三個月** |  |  |  |  |
| **實際運轉期** |  | **起：** |  |  |
|  | **迄：** |  |  |
| **建檔人之學經歷及HACCP相關背景：** | | | | |
| **輔導人之學經歷及HACCP相關背景：（無可免填）** | | | | |