广州爱孕记信息科技有限公司

AYJ/ QR423-003 A/0

文件发放/回收记录表

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| 文件类别 | | □质量手册 □程序文件 □三级文件 □记录 □其它 | | | | | | | | | |
| 文件名称 | |  | | | 文件编号 | |  | | 发放版本号 | |  |
| 序号 | 新版本发放 | | | | | | 旧版本回收 | | | | |
| 发放部门 | | 发放形式 | 签收人 | | 签收日期 | 被回收部门 | 回收人 | | 回收日期 | |
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