**研究规范流程明细表**

日期：

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| --- | --- | --- | --- | --- | --- | --- |
| 序号 | 负责岗位 | 负责人 | 研究标准 | 研究时限 | 超出时限 | 负责人签名 |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |