再生瀝青混凝土廠試評鑑訪查 缺失一覽表(一)

廠商名稱： 執行日期：

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 評鑑訪查紀錄表  **生產管理** 規定項目 | | | 缺失  註記 | 缺點報  告編號 | 品質評鑑查對表  **生產管理** 規定項目 | | | | 缺失  註記 | 缺點報  告編號 |
| 1.一般規定 | 1.1 | 1 |  |  |  | 7.篩選及熱料儲存設備 | 7.2 | 41 |  |  |
| 2 |  |  | 42 |  |  |
| 3 |  |  |  | 43 |  |  |
| 4 |  |  | 7.3 | 44 |  |  |
| 5 |  |  |  | 45 |  |  |
| 6 |  |  | 46 |  |  |
| 1.2 | 7 |  |  |  | 8.計量設備 | 8.1 | 47 |  |  |
| 8 |  |  | 8.2 | 48 |  |  |
| 9 |  |  |  | 8.3 | 49 |  |  |
| 10 |  |  | 50 |  |  |
| 2.污染防治設備 | 2.1 | 11 |  |  |  | 8.4 | 51 |  |  |
| 2.2 | 12 |  |  | 8.5 | 52 |  |  |
| 2.3 | 13 |  |  | 53 |  |  |
| 14 |  |  |  | 8.6 | 54 |  |  |
| 15 |  |  | 55 |  |  |
| 3.刨除料及粒料進料儲存設備 | 3.1 | 16 |  |  | 8.7 | 56 |  |  |
| 17 |  |  |  | 57 |  |  |
| 3.2 | 18 |  |  | 9.拌和設備及控制台 | 9.1 | 58 |  |  |
| 19 |  |  | 59 |  |  |
| 20 |  |  |  | 9.2 | 60 |  |  |
| 3.3 | 21 |  |  | 61 |  |  |
| 22 |  |  | 62 |  |  |
| 23 |  |  | 63 |  |  |
| 4.瀝青進料及儲存設備 | 4.1 | 24 |  |  |  | 64 |  |  |
| 4.2 | 25 |  |  | 9.3 | 65 |  |  |
| 26 |  |  | 66 |  |  |
| 4.3 | 27 |  |  |  | 10.製程管制 | 10.1 | 67 |  |  |
| 28 |  |  | 68 |  |  |
| 5.再生劑儲存設備 | 5.1 | 29 |  |  |  | 69 |  |  |
| 30 |  |  |  | 70 |  |  |
| 6.乾燥爐設備 | 6.1 | 31 |  |  |  | 71 |  |  |
| 32 |  |  |  | 10.2 | 72 |  |  |
| 33 |  |  |  | 73 |  |  |
| 34 |  |  |  | 74 |  |  |
| 6.2 | 35 |  |  |  | 10.3 | 75 |  |  |
| 36 |  |  |  | 10.4 | 76 |  |  |
| 37 |  |  |  | 10.5 | 77 |  |  |
| 6.3 | 38 |  |  |  | 78 |  |  |
| 7.篩選及熱料儲存設備 | 7.1 | 39 |  |  |  | 11.生產設備之維護 | 11.1 | 79 |  |  |
| 7.2 | 40 |  |  |  | 80 |  |  |

註：缺失註記方式以「×」來表示。

RAC12R05A1

再生瀝青混凝土廠試評鑑訪查 缺失一覽表(二)

廠商名稱： 執行日期：

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 評鑑訪查紀錄表  **品質管理** 規定項目 | | | 缺失  註記 | 缺點報  告編號 | 品質評鑑查對表  **行政管理** 規定項目 | | | | 缺失  註記 | 缺點報  告編號 |
| 1.實驗室設備 | 1.1 | 1 |  |  |  | 1.運輸設備 | 1.1 | 1 |  |  |
| 2 |  |  | 1.2 | 2 |  |  |
| 1.2 | 3 |  |  |  | 3 |  |  |
| 4 |  |  | 1.3 | 4 |  |  |
| 2.一般規定 | 2.1 | 5 |  |  |  | 5 |  |  |
| 2.2 | 6 |  |  | 6 |  |  |
| 7 |  |  |  | 2.原料採購、進料及儲存管理 | 2.1 | 7 |  |  |
| 8 |  |  | 8 |  |  |
| 9 |  |  |  | 2.2 | 9 |  |  |
| 3.粒料管制 | 3.1 | 10 |  |  | 2.3 | 10 |  |  |
| 11 |  |  |  | 3.組織與品質管理系統建立 | 3.1 | 11 |  |  |
| 3.2 | 12 |  |  | 3.2 | 12 |  |  |
| 3.3 | 13 |  |  | 3.3 | 13 |  |  |
| 14 |  |  |  | 4.文件及紀錄管制 | 4.1 | 14 |  |  |
| 4.礦物填縫料 | 4.1 | 15 |  |  | 15 |  |  |
| 5.瀝青 | 5.1 | 16 |  |  | 4.2 | 16 |  |  |
| 5.2 | 17 |  |  |  | 5.合約審查 | 5.1 | 17 |  |  |
| 18 |  |  | 18 |  |  |
| 19 |  |  | 19 |  |  |
| 6.配合設計與管制 | 6.1 | 20 |  |  |  | 20 |  |  |
| 21 |  |  | 5.2 | 21 |  |  |
| 6.2 | 22 |  |  | 22 |  |  |
| 6.3 | 23 |  |  | 5.3 | 23 |  |  |
| 6.4 | 24 |  |  |  | 6.搬運、防護及交貨 | 6.1 | 24 |  |  |
| 25 |  |  | 6.2 | 25 |  |  |
| 26 |  |  | 26 |  |  |
| 7.產品檢驗 | 7.1 | 27 |  |  |  | 27 |  |  |
| 28 |  |  | 6.3 | 28 |  |  |
| 7.2 | 29 |  |  |  | 29 |  |  |
| 30 |  |  |  | 7. 顧客抱怨、不合格品管制與矯正措施 | 7.1 | 30 |  |  |
| 7.3 | 31 |  |  |  | 7.2 | 31 |  |  |
| 32 |  |  |  | 32 |  |  |
| 8.檢驗、量測與測試設備之管制 | 8.1 | 33 |  |  |  | 33 |  |  |
| 34 |  |  |  | 7.3 | 34 |  |  |
| 35 |  |  |  | 8.人員能力及認知 | 8.1 | 35 |  |  |
| 36 |  |  |  | 8.2 | 36 |  |  |
| 8.2 | 37 |  |  |  | 8.3 | 37 |  |  |
| 38 |  |  |  | 9.訓練 | 9.1 | 38 |  |  |
| 8.3 | 39 |  |  |  | 39 |  |  |
| 9.統計分析 | 9.1 | 40 |  |  |  | 9.2 | 40 |  |  |
| 41 |  |  |  | 41 |  |  |
| 42 |  |  |  | 10.內部稽核 | 10.1 | 42 |  |  |
| 10.人員能力 | 10.1 | 43 |  |  |  | 43 |  |  |
| 10.2 | 44 |  |  |  | 44 |  |  |
|  | 45 |  |  |  |  |  |  |  |  |