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 |
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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：

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| --- | --- | --- | --- | --- | --- |
| 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 |
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| 2 |  |  | 1.2 | 2 |  |  |
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| 4 |  |  | 1.3 | 4 |  |  |
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