

康帕斯配餐服务(中国)有限公司
消毒水更换记录表

文件编号

CC/WI-HSE010-F04

版本号

A/0

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工序: 果盘消毒

用途:

| 日期 | 配制时间 | 化学品名称 | 化学品批号 | 使用数量 | 配比比例 | 操作员 | 监督员 |
|------|------|-------|-----------|------|---------|-----|-----|
| 11.1 | 10 | 消毒液 | 501000025 | 5ml | 1:200cc | 朱 | 邵 |
| | 11 | 消毒剂 | - | - | - | - | - |
| 4 | 10 | - | - | - | - | - | - |
| | 11 | - | - | ✓ | ✓ | ✓ | ✓ |
| 5 | 10 | - | - | - | - | - | - |
| | 11 | - | - | ✓ | ✓ | ✓ | ✓ |
| 6 | 10 | - | - | - | - | - | - |
| | 11 | - | - | - | - | - | - |
| 7 | 10 | - | - | - | - | - | - |
| | 11 | - | - | ✓ | ✓ | ✓ | ✓ |
| 8 | 10 | - | - | ✓ | ✓ | ✓ | ✓ |
| | 11 | - | - | ✓ | ✓ | ✓ | ✓ |
| 11 | 10 | - | - | ✓ | ✓ | ✓ | ✓ |
| | 11 | - | - | ✓ | ✓ | ✓ | ✓ |
| 12 | 10 | - | - | ✓ | ✓ | ✓ | ✓ |
| | 11 | - | - | ✓ | ✓ | ✓ | ✓ |
| 13 | 10 | - | - | ✓ | ✓ | ✓ | ✓ |
| | 11 | - | - | ✓ | ✓ | ✓ | ✓ |
| 14 | 10 | - | - | ✓ | ✓ | ✓ | ✓ |
| | 11 | - | - | ✓ | ✓ | ✓ | ✓ |
| 15 | 10 | - | - | ✓ | ✓ | ✓ | ✓ |
| | 11 | - | - | - | - | - | - |
| 18 | 10 | - | - | - | - | - | - |
| | 11 | - | - | ✓ | ✓ | ✓ | ✓ |

