附表1 **策划实施计划表**

QZL317—1 编号：

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 合同编号 | | |  | | 技术协议编号 | | |  | | | 质量保证协议编号 | |  | |
| 序号 | 质量保证条款 | | | | 计划完成时间 | | | | 计划状态（执行中、已变更、已备案） | | | | 实际完成时间 | |
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| 编制 | | 日期 | | 校对 | | 日期 | 批准 | | | 日期 | | 顾客会签 | | 日期 |
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附表2 **策划实施计划申诉表**

QZL317—2 编号：

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| 合同编号 |  | 技术协议编号 |  | 质量保证协议编号 |  |
| 申诉项： | | | | | |
| 申诉理由：  申诉单位： 申诉人： 日期： | | | | | |
| 确认意见：    龙江广瀚确认部门： 确认人： 日期： | | | | | |

附表3 **策划实施执行情况表**

QZL317—3 编号：

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| 合同编号 | |  | | 技术协议编号 | |  | | 质量保证协议编号 | |  |
| 质量保证措施策划编号 | |  | | | | 检验计划编号 | |  | | |
| 序号 | 质量保证的条款 | | | 策划实施执行见证材料 | | | | | | 计划与实施符合性 |
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| 编制 | | 日期 | 校对 | | 日期 | | 批准 | | 日期 | |
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