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| 登记人： 文件编号：QR-PD-005 版本： | | | | | | | | | | | | | | | | |
| 序号 | 供应商编号 | 供应商名称 | 联系方式 | 物料等级 | 物料编号 | 物料名称 | 规格型号 | 供应商资质 | 适用产品型号 | 首次列入时间 | 评定表序号 | 供应商分级 | 年度复评结果 | | | | |
|  |  |  |  | |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| 6 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| 7 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| 8 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |

免责声明：  
该文件仅为相关流程记录表单的样式，内容仅根据当前法规相关流程进行编写，仅供参考使用。  
企业直接采用不代表合规，请根据企业补充、细化和调整后的相关流程进行调整后使用，确保最终产生的体系运行记录能够证明质量管理体系的合规性、有效性。