**不合格项分布表**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 部门  标准要求 | 领导层 | 行政部 | 销售部 | 市场部 | 人力资源部 | 质量部 | 仓库 | 采购部 | 商务部 |
| 4.1 |  |  |  |  |  |  |  |  |  |
| 4.2 |  |  |  |  |  |  |  |  |  |
| 4.2.4 |  |  |  |  |  |  |  |  |  |
| 4.2.5 |  |  |  |  |  |  |  |  |  |
| 5.1 |  |  |  |  |  |  |  |  |  |
| 5.2 |  |  |  |  |  |  |  |  |  |
| 5.3 |  |  |  |  |  |  |  |  |  |
| 5.4 |  |  |  |  |  |  |  |  |  |
| 5.5 |  |  |  |  |  |  |  |  |  |
| 5.6 |  |  |  |  |  |  |  |  |  |
| 6.1 |  |  |  |  |  |  |  |  |  |
| 6.2 |  |  |  |  |  |  |  |  |  |
| 6.3 |  |  |  |  |  |  |  |  |  |
| 6.4 |  |  |  |  |  |  |  |  |  |
| 7.1 |  |  |  |  |  |  |  |  |  |
| 7.2 |  |  |  |  |  |  |  |  |  |
| 7.3 |  |  |  |  |  |  |  |  |  |
| 7.4 |  |  |  |  |  |  |  |  |  |
| 7.5 |  |  |  |  |  |  |  |  |  |
| 7.6 |  |  |  |  |  |  |  |  |  |
| 8.1 |  |  |  |  |  |  |  |  |  |
| 8.2 |  |  |  |  |  |  |  |  |  |
| 8.3 |  |  |  |  |  |  |  |  |  |
| 8.4 |  |  |  |  |  |  |  |  |  |
| 8.5 |  |  |  |  |  |  |  |  |  |
| 合计 |  |  |  |  |  |  |  |  |  |

编制/日期： 审批/日期：

