

## Abweichungsprotokoll 🞎 Anlieferung 🞎 Lagerung 🞎 Produktion/Fertigung 🞎 Transporte 🞎 Verkauf

## Verantwortlich: ..........................................

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Datum | Festgestellte Abweichung | gemeldet an | getroffene Massnahme | Name | Visum |
|  |  |   |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |