|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 部门  Department | 姓名  Name | 签名  Signature | 日期  Date |
| 起草  Prepared by | EE | 罗青山 | Generated | 2024-04-30 |
| 审核  Reviewed by | EE | 万成波 | Generated | 2024-05-06 |
| PD | 徐瑞 | Generated | 2024-05-06 |
| QA | 苏珏 | Generated | 2024-05-09 |
| 批准  Approved by | QA | 苏珏 | Generated | 2024-05-09 |

生效日期 Effective Date：2024-05-10

电子表格编号Electronic Form No.：

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 技改项目 Project of Technical Upgrading |  | | | |
| □设备Equipment  □设施Facilities | 名称 Name |  | 编号 No. |  |
| 改造过程说明  （可附附件） Description of the upgrading Process (Annex can be attached) |  | | | |
| 改造预算费用 Summary of the upgrading budget |  | | | |
| 实际效果评估 （可附附件）  Actual effect evaluation (Annex can be attached) |  | | | |
| 设备工程部审核意见 Comments of EE |  | | | |
| 相关部门审核意见 Comments of Relevant Department | □QA □EHS | | | |
| 是否进行再确认？ Re-verification? | □是Yes，再确认报告编号Re-Verification Report No.：  □否No | | | |
| 使用部门审核意见 Comments of Use Department |  | | | |