|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 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 |  |