【様式５－３】

| **工程管理の実施記録（製造業用）　　【　　　　　　　年　】** | | | | | | | | | | |
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| **製品名称（種類）：** | | | | | | | | | | |
|  | 特に重要な工程 | | | | その他の工程 | 放射性物質対策 | | 特記事項 | 記録者 | 責任者 |
| １ | ２ | ３ | ４ |
|  |  |  |  |  |  | 原材料の受入 | 製品  検査 |
| **月　　日** |  |  |  |  |  |  |  |  |  |  |
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