|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 工廠設備概要（1）  工廠名稱(申請人)： 年 月 日  地 址：  姓 名：  電話號碼：  1 試驗設備   |  |  |  |  | | --- | --- | --- | --- | | 品 名 | 規 格 | 數 量 | 備 考 | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |   2 製造設備   |  |  |  |  | | --- | --- | --- | --- | | 品 名 | 規 格 | 數 量 | 備 考 | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |

備考：1僅限於和該產品有關的物件。

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 工廠設備概要（2）  年 月 日  3 受檢場所概要地圖   |  |  | | --- | --- | | 工廠名稱(申請人) |  | | 受檢場所住址 |  | | 名稱 |  | | 電話號碼 |  | | 地圖（明列使用交通工具名稱，及起點和終點） | | |
| 工廠設備概要（3）  年 月 日  4 受檢場所 |
| 工 廠 配 置 概 要 圖 |

|  |
| --- |
| 受 檢 場 所 詳 細 圖 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 製程概要  年 月 日   |  |  | | --- | --- | | 申請人姓名 |  | | 種類及類型 |  | | 受檢場所 |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | 工廠名稱 |  | 工廠地址 |  | | | 製程名稱 | 製程概要 | | | 備註 | |  |  | | |  | |  |  | | |  | |  |  | | |  | |  |  | | |  | |  |  | | |  | |  |  | | |  | |  |  | | |  |      |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 工廠名稱 |  | | 工廠地址 |  | | | 製程名稱 | | 製程概要 | | | 備註 | |  | |  | | |  | |  | |  | | |  | |  | |  | | |  | |  | |  | | |  | |  | |  | | |  | |  | |  | | |  | |  | |  | | |  | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | | 申請人 |  | | | 設備種類 |  | | | 受檢場所 |  | | | 檢驗內容 | 檢驗流程名稱 | 產品檢驗(品管)概要 | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  |   檢驗(品管)制度廠內檢查概要記錄 |

備註：1 製程名稱按製程概要，記載的製程名稱填寫。

2產品檢驗(品管)概要，填寫檢查方法、記錄方法、使用標準、檢查責任部門名稱、判斷標準（除全數，抽檢外、批次的定義、頻率、水準、AQL等），查出的不適合的內容和產品的後處置方案。

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **試驗設備、品質管理體制及製程等變更申請書**  本公司將確實遵守 貴基金會所訂之「消防機具器材及設備認可作業規定」內容  此 致  中華民國消防技術顧問基金會 申請人： (簽章)  申請日期： 年 月 日 | | | | | |
| 公司(商號、法人)名稱 | |  | | 統一編號 |  |
| 負責人姓名 | |  | | 承 辦 人 |  |
| 地址 | |  | | 電話號碼 |  |
| （有2種以上的型式認可編號同時提出申請時，應製作一覽表。僅當該製造工程、廠內檢驗制度等相關的變更適用於所有同種類型式時，則該型式認可編號可以省略不寫。）   1. .設備種類: 2. .產品型號: 3. .型式認可編號: | | | | | |
| 種類 | 試驗設備、品質管理體制及製程變更等 | | | | |
| 變更內容 | 舊 | |  | | |
| 新 | |  | | |
| 變更理由 |  | | | | |
| 變更預定日 | 年 月 日 | | | | |