普通化妆品备案错题自查自纠表

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| 自查日期 | |  | | 错题编号 | | |  |
| **1.错题情形描述** | | | | | | | |
| 自查人： 审核人： | | | | | | | |
| 如为已登记错题，请填写关联错题编号 | | | | |  | | |
| **2.自查涉及问题产品清单** | | | | | | | |
| 产品名称 | | | 备案号 | | | 备案日期 | |
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| **3.问题原因分析** | | | | | | | |
| 分析人： 审核人： | | | | | | | |
| **4.整改措施** | | | | | | | |
| 责任人： 审核人： | | | | | | | |
| **5.整改措施完成情况** | | | | | | | |
| 责任人： 审核人： | | | | | | | |
| 备注 |  | | | | | | |

注：附表仅供参考，企业可结合自身实际进行修订