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| **企业** | **浙江企航工贸有限公司** | | | |
| **组长** | **吕柳岸** | | **组员** | **吕萍** |
| **受审核方参加会议人员** | | | | |
| **末次会议日期：2019-9-11 17：30-18：00** | | | | |
| **姓名** | | **部门/职务** | | |
| **许振红** | | **总经理** | | |
| **浦其炳** | | **供销部、管理者代表** | | |
| **钱正良** | | **技术部** | | |
| **章国元** | | **生产部、质量部** | | |
| **盛云飞** | | **生产部** | | |
| **何振康** | | **质量部** | | |
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**末次会议签到表**