|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **受审核方名称：** | | | | | | | |
| **序号** | **场所类别** | **涉及活动过程** | **地址** | | **距离总部距离** | **周边情况** | **现场人数** |
| 1 |  |  |  | |  |  |  |
| 2 |  |  |  | |  |  |  |
| 3 |  |  |  | |  |  |  |
| 4 |  |  |  | |  |  |  |
| 5 |  |  |  | |  |  |  |
| 6 |  |  |  | |  |  |  |
| 7 |  |  |  | |  |  |  |
| 负责人签名（盖公章）： | | | | 日期： | | | |