附件4

工程施工过程质量检查记录

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 工程名称 | |  | | | | | | |
| 检查部位 | |  | | | | | | |
| 检查时间 | |  | | 形象进度 |  | | | |
| 检查记录 | 工程实体质量情况 |  | | | | | | |
| 工程资料情况 |  | | | | | | |
| 质量管理标准化实施情况 |  | | | | | | |
| 评价结论 |  | | | | | | | |
| 检查专家 | 姓名 | | 单位 | | | 职称 | 职务 | 本人签字 |
|  | |  | | |  |  |  |
|  | |  | | |  |  |  |
|  | |  | | |  |  |  |
|  | |  | | |  |  |  |
|  | |  | | |  |  |  |
| 备注 | | |  | | | | | |

注：本表1页不够时可扩至多页。