|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Protokoll Reinigung und Medikamentenkühlschrank** | | | | | | |
| FORM 016.1 | | | | Version: 1 | | |
| Erstellung | | Überprüfung | | | In-Kraft-Setzung | |
| Datum: |  | Datum: |  | | Datum: |  |
| Name: |  | Name: |  | | Name: |  |
| Visum: |  | Visum: |  | | Visum: |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Datum** | **Lagerraum** | **Kühlschrank** | **Bemerkung** | **Visum** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Version | Änderungs-datum | Grund der Änderung | Kapitel | gültig ab |
| 1 |  | Erstellung SOP |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |