| **موضوع الصيانة**  **Subject** | **منفذ الصيانة**  **Responsibility** | **عام (2014)Year** | | | | | | | | | | | |
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| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** |
| خزانات المياه  Water Tank |  | / | / | / | / | / | / | / | / | / | / | / | / |
| الحمامات  Bath room |  |  |  |  |  |  |  |  |  |  |  |  |  |
| تمديدات المياه النظيفة  Clean water pipes system |  |  |  |  |  |  |  |  |  |  |  |  |  |
| تمديدات المياه العادمة  Sewage pipes system |  |  |  |  |  |  |  |  |  |  |  |  |  |
| النوافذ  Windows |  |  |  |  |  |  |  |  |  |  |  |  |  |
| المطبخ (جدران – أبواب – أرضيات – خزائن)  Kitchen (Walls – Doors – Floor – Cabinets |  |  |  |  |  |  |  |  |  |  |  |  |  |
| المستودع (جدران – أبواب – أرضيات – رفوف – طبليات)  Warehouse (Walls, Doors, Floor, shelves, ballets) |  |  |  |  |  |  |  |  |  |  |  |  |  |
| مطافئ الحريق  Fire Extinguisher |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ماكينة تحضير الثلج  Ice machine |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| تم تحديد موعد الصيانة  Maintenance scheduled | / |
| تم تنفيذ الصيانة  Maintenance executed | X |

توقيع قائد فريق الهاسب  
HACCP Team Leader Signature