| **موضوع الصيانة****Subject** | **منفذ الصيانة****Responsibility** | **عام (2014)Year**  |
| --- | --- | --- |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** |
| خزانات المياهWater Tank |  | / | / | / | / | / | / | / | / | / | / | / | / |
| الحماماتBath room |  |  |  |  |  |  |  |  |  |  |  |  |  |
| تمديدات المياه النظيفة Clean water pipes system |  |  |  |  |  |  |  |  |  |  |  |  |  |
| تمديدات المياه العادمةSewage pipes system |  |  |  |  |  |  |  |  |  |  |  |  |  |
| النوافذWindows |  |  |  |  |  |  |  |  |  |  |  |  |  |
| المطبخ (جدران – أبواب – أرضيات – خزائن)Kitchen (Walls – Doors – Floor – Cabinets |  |  |  |  |  |  |  |  |  |  |  |  |  |
| المستودع (جدران – أبواب – أرضيات – رفوف – طبليات)Warehouse (Walls, Doors, Floor, shelves, ballets) |  |  |  |  |  |  |  |  |  |  |  |  |  |
| مطافئ الحريقFire Extinguisher |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ماكينة تحضير الثلجIce machine |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| تم تحديد موعد الصيانةMaintenance scheduled | / |
| تم تنفيذ الصيانةMaintenance executed | X |

توقيع قائد فريق الهاسب
HACCP Team Leader Signature