|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 门店 | 改善措施 | 责任人 | 落实时间 | 备注 |
|  | 1、 |  |  |  |
| 2、 |  |  |  |
| 3、 |  |  |  |
| 4、 |  |  |  |
| 5、 |  |  |  |