Betriebliche Eigenkontrolle \_\_\_\_\_\_\_\_\_\_\_\_ Monat \_\_\_\_\_\_ Jahr \_\_\_\_\_\_

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| **Tag** | **Wareneingangs-kontrolle** | **Temperatur-überwachung**  **der Kühl-einrichtungen** | **Erhitzungs-temperaturen** | **Reinigung & Desinfektion** | **Schädlings-monitoring** | **Personal-schulung** | **Mängel** | **Name**  **des Prüfers** |
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