**培训报名表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 课程代号 | 培训课程名称 | | | | | 课程代号 | 培训课程名称 | | | 课程代号 | 培训课程名称 | | | 课程代号 | | 培训课程名称 | |
| W01 | 认证通用基础 | | | | | N01 | ISO9001质量管理体系  内审员 | | | J01 | 计量校准员 | | | S01 | |  | |
| W02 | 管理体系认证基础 | | | | | N02 | ISO14001环境管理体系内审员 | | | J02 | 计量管理员 | | |  | |  | |
| W03 | 质量管理体系基础 | | | | | N03 | ISO45001职业健康安全管理体系内审员 | | | J03 | 实验室与检测机构  内审员 | | |  | |  | |
| W04 | 环境管理体系基础 | | | | | N04 | ISO22000食品安全管理体系内审员 | | |  |  | | |  | |  | |
| W05 | 职业健康安全管理体系基础 | | | | | N05 | HACCP体系内审员 | | |  |  | | |  | |  | |
| W06 | 食品安全管理体系基础 | | | | | N06 | GB/T50430工程建设质量管理体系内审员 | | |  |  | | |  | |  | |
| W07 | HACCP体系基础 | | | | | N07 | 售后服务管理师 | | | G01 | 质量检验员 | | |  | |  | |
| W08 | 能源管理体系基础 | | | | | N08 | ISO39001道路交通安全管理体系内审员 | | | G02 | 质量管理五大工具 | | |  | |  | |
| W09 | 信息安全管理体系基础 | | | | | N09 | FSSC22000食品安全管理体系内审员 | | | G03 | 生产现场管理 | | |  | |  | |
| W10 | 信息技术服务管理体系基础 | | | | | N10 | IATF16949 汽车业质量管理体系内审员 | | | G04 | 卓越绩效评价准则 | | |  | |  | |
| W11 | 诚信管理体系基础 | | | | |  |  | | |  |  | | |  | |  | |
| 参培单位 | | |  | | | | | | | 通讯地址 | | |  | | | | |
| 单位联系人 | | |  | | | | | | 手机号码 |  | | | QQ | | | |  |
| 参培人员姓名 | | 性别 | 文化程度 | | 身份证号码 | | | | 岗位/职务 | 手机号码 | | | 参培课程代号 | | | | 备注 |
|  | |  |  | |  | | | |  |  | | |  | | | |  |
|  | |  |  | |  | | | |  |  | | |  | | | |  |
|  | |  |  | |  | | | |  |  | | |  | | | |  |
|  | |  |  | |  | | | |  |  | | |  | | | |  |
|  | |  |  | |  | | | |  |  | | |  | | | |  |
|  | |  |  | |  | | | |  |  | | |  | | | |  |
| 开票信息（若需单位发票，请准确填写并加盖公章。个人发票无需盖章） | | | | | | | | | | | | | | | | | |
| 开票抬头 | | | | （单位公章） | | | | | | | | | | | | | |
| 开票方式 | | | | 按参培人员分别开具□ 按总金额开具一张□ | | | | | | | | 开票类型 | | | 专票□ 普票□ | | |
| 增值税专票  开票信息 | | | | 纳税人识别号 | | | |  | | | | | | | | | |
| 开户银行 | | | |  | | | | | | | | | |
| 银行账号 | | | |  | | | | | | | | | |
| 单位地址 | | | |  | | | | | | | | | |
| 财务电话 | | | |  | | | | | | | | | |
| 注：非一般纳税人单位付款或个人付款不能开具专票；转账时请注明参培课程以便核对。其它财务问题咨询67742053 | | | | | | | | | | | | | | | | | |