| **An-zahl** | **Gegenstand** | **Ort** | **O.K.** | **Defekt / Mangel** | **Verantwortung / Unterschrift** | **geprüft am:** |
| --- | --- | --- | --- | --- | --- | --- |
| 3x | Fensterglasscheibe | Lager |  |  |  |  |
| 26x | Halogenleuchten | Lager |  |  |  |  |
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**Maßnahmen geprüft durch am**