**观 察 项（建议项） 报 告**

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| **受审核方** | | **中建城开环境建设有限公司** | |
| **审核领域及类型** | | **☑QMS☑50430****■EMS****■OHSMS****□EnMS****□**FSMS **□**HACCP  **□初审□第( )阶段审核****□再认证****■监督（****二）次□证书转换****□特殊审核□其他** | |
| **序号** | **观察项（建议项）描述** | | **备注** |
| **1** | **管理层应更多关注内审的有效性.** | |  |
| **2** | **注重工程施工资料收集的及时性** | |  |
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