观 察 项（建议项） 报 告

|  |  |  |  |
| --- | --- | --- | --- |
| **受审核方** | | **安徽亿和石化发展有限公司** | |
| **审核领域及类型** | | **□QMS****□50430****■EMS****■OHSMS****□EnMS****□**FSMS **□**HACCP  **■初审□第( 二 )阶段审核****□再认证****□监督（****）次□证书转换****□特殊审核□其他** | |
| **序号** | **观察项（建议项）描述** | | **备注** |
| **1** | **内审的有效性需提升** | |  |
| **2** | **注重对新上岗员工的培训及技术安全交底的证据保存** | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |