观 察 项（建议项） 报 告

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| **受审核方** | | **伊金霍洛旗陆宝镁业有限责任公司** | |
| **审核领域及类型** | | **■QMS■EnMS**  **■初审第(二)阶段审核** | |
| **序号** | **观察项（建议项）描述** | | **备注** |
| **1** | **质量目标没有将兰炭和镁锭分开** | |  |
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