观 察 项（建议项） 报 告

|  |  |  |  |
| --- | --- | --- | --- |
| **受审核方** | | **甘肃方恒水泥制品有限公司** | |
| **审核领域及类型** | | **■QMS****□EMS****□OHSMS**  **质量管理体系：初次认证第（二）阶段** | |
| **序号** | **观察项（建议项）描述** | | **备注** |
|  | **加强对工作人员的质量意识培训** | |  |
|  | **完善相关规章制度，操作规程** | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |