观 察 项（建议项） 报 告

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| **受审核方** | | **沈阳前进热处理有限公司** | |
| **审核领域及类型** | | **■QMS****□50430****□EMS****□OHSMS**  **监查1** | |
| **序号** | **观察项描述** | | **备注** |
| **1** | **员工对GB/T19001-2016及相关体系文件的培训的有效性需要强化。** | |  |
| 2 | **保持热处理过程的确认相关的证实资料的完整性。** | |  |
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