观 察 项（建议项） 报 告

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| **受审核方** | | **四川省开拓文化发展有限公司** | |
| **审核领域及类型** | | **□QMS****□50430****□EMS****■OHSMS**  **监督1** | |
| **序号** | **观察项描述** | | **备注** |
| **1** | **内审的有效性需得到重视** | |  |
| 2 | **法律法规符合性评价的证实欠完整** | |  |
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