**观 察 项（建议项） 报 告**

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| **受审核方** | | **四川东晨光建设工程有限公司** | |
| **审核领域及类型** | | **■QMS■50430****■EMS****■OHSMS**  **O:监查1,EC:监查1,E:监查1** | |
| **序号** | **观察项描述** | | **备注** |
| **1** | **行政部等部门提供体系运行资料较为散乱，记录文件不全** | |  |
| **2** | **监视和测量设备清单统计的测量设备不足，只有万用表、兆欧表** | |  |
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