观 察 项（建议项） 报 告

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| **受审核方** | | **西部矿业股份有限公司** | |
| **审核领域及类型** | | **■QMS****□50430****□EMS****□OHSMS**  **监查1** | |
| **序号** | **观察项描述** | | **备注** |
| **1** | 提供设备的维修维护的证实不充分 | |  |
| 2 | 生产车间规范各种运行记录的填写 | |  |
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