观 察 项（建议项） 报 告

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| **受审核方** | | **大庆中达机械设备有限公司** | |
| **审核领域及类型** | | **■QMS****□50430****□EMS****■OHSMS**  **O:监查1,Q:监查1** | |
| **序号** | **观察项描述** | | **备注** |
| **1** | **合同评审的相关证实提供欠完整** | |  |
| **2** | **合规性评价未对应适应的法律法规条款** | |  |
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