北京国标联合认证有限公司

**QMS不符合项分布表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **部门****条款** | 物资部 | 坪石选矿厂 | 生产技术部 | 运矿车间 | 钟家市选矿厂 |  |  |  |  |  |  | **合计** |
| □Q/□J |  | Y | X |
| 4.1 | **3.1** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.2 | **3.1** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.3 | **3.1** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.1 | **4.3** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.2 | **3.2** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.3 | **4.2、4.3** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.1 | **12.3-5** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.2/3.2 | **3.2** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.3 | **3.4** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **7.1** | **7.1/7.1.1****7.1.2/5.1-5.3****7.1.3/7****7.1.4/10.5.1****7.1.5/11.4****7.1.6** |  |  | Y1 |  |  |  |  |  |  |  |  | Y1 |  |
| **7.2** | **5.1-5.3** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **7.3** | **5.1-5.3** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **7.4** | **10.5.4** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **7.5** | **3.5** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **8.1** | **9.1.1/3.4.2、11.1.1、11.2、12.1、12.2.1-2****9.1.2/10.7.4****9.1.3/12.1、12.2★** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **8.2/6.1-3** | **9.2/12.2★** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **9.3/12.4★** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **10.1/12.1** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **10.2/12.3★** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **8.3/****10.3** | **8.3.1** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **8.3.2** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **8.3.3** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **8.3.4** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **8.3.5** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **8.3.6** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **8.4** | **9.1-9.3、8.1-8.4** | Y1 |  |  |  |  |  |  |  |  |  |  | Y1 |  |
| **8.5/10.4、10.5、10.6、10.7** | **8.5.1** |  |  |  | Y1 |  |  |  |  |  |  |  | Y1 |  |
| **8.5.2** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **8.5.3** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **8.5.4** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **8.5.5** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8.5.6 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8.6 | 8.6/11.1、11.2、11.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8.7 | 8.7/8.5、9.4、11.5 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9.1 | 9.1.1/3.4.2、11.1.1、11.2、12.1、12.2.1-2 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9.1.2/10.7.4 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9.1.3/12.1、12.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9.2 | 9.2/12.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9.3 | 9.3/12.4 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10.1 | 10.1/12.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10.2 | 10.2/12.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10.3 | 10.3/12.5 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **投诉与事故** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **证书及标志使用** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **上次不符合整改** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **国家监督抽查情况** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **合计** | Y | Y１ |  | Y１ | Y１ |  |  |  |  |  |  |  | Y３ |  |
| X |  |  |  |  |  |  |  |  |  |  |  |  |  |

**注**：1、X**表示严重不符合，**Y**表示一般不符合；**

2、**不符合个数可以脚注数字表示，如**X1**表示**1**项严重不符合，**Y1**表示**1**项一般不符合。**

北京国标联合认证有限公司

 **EMS不符合项分布表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **部门****条款** | 物资部 | 坪石选矿厂 | 生产技术部 | 运矿车间 | 钟家市选矿厂 |  |  |  |  |  |  | **合计** |
| EMS | Y | X |
| 4.1 | 4.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.2 | 4.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.3 | 4.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.4 | 4.4 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.1 | 5.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.2 | 5.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.3 | 5.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.1 | 6.1.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.1.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.1.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.1.4 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.2 | 6.2.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.2.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.1 | 7.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.2 | 7.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.3 | 7.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.4 | 7.4 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.5 | 7.5.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.5.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.5.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8.1 | 8.1 | Y1 | Y1 | Y1 | Y1 |  |  |  |  |  |  |  | Y4 |  |
| 8.2 | 8.2 |  |  |  |  | Y1 |  |  |  |  |  |  | Y1 |  |
| 9.1 | 9.1.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9.1.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9.2 | 9.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9.3 | 9.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10.1 | 10.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10.2 | 10.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10.3 | 10.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **投诉与事故** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **证书及标志使用** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **上次不符合整改** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **国家监督抽查情况** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **合计** | Y | Y１ | Y１ | Y１ | Y１ | Y１ |  |  |  |  |  |  | Y５ |  |
| X |  |  |  |  |  |  |  |  |  |  |  |  |  |

**注**：1、X**表示严重不符合，**Y**表示一般不符合；**

2、**不符合个数可以脚注数字表示，如**X1**表示**1**项严重不符合，**Y1**表示**1**项一般不符合。**

北京国标联合认证有限公司

**OHSMS不符合项分布表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **部门****条款** | 物资部 | 坪石选矿厂 | 生产技术部 | 运矿车间 | 钟家市选矿厂 |  |  |  |  |  |  |  | **合计** |
| OHSMS | Y | X |
| 4.1 | 4.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.2 | 4.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.3 | 4.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.4 | 4.4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.1 | 5.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.2 | 5.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.3 | 5.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.1 | 6.1.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.1.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.1.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.1.4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.2 | 6.2.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.2.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.1 | 7.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.2 | 7.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.3 | 7.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.4 | 7.4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.5 | 7.5.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.5.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.5.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8.1 | 8.1 | Y1 | Y1 | Y1 | Y1 |  |  |  |  |  |  |  |  | Y4 |  |
| 8.2 | 8.2 |  |  |  |  | Y1 |  |  |  |  |  |  |  | Y1 |  |
| 9.1 | 9.1.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9.1.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9.2 | 9.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9.3 | 9.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10.1 | 10.1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10.2 | 10.2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10.3 | 10.3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **投诉与事故** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **证书及标志使用** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **上次不符合整改** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **国家监督抽查情况** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **合计** | Y | Y１ | Y１ | Y１ | Y１ | Y１ |  |  |  |  |  |  |  | Y５ |  |
| X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**注**：1、X**表示严重不符合，**Y**表示一般不符合；**

2、**不符合个数可以脚注数字表示，如**X1**表示**1**项严重不符合，**Y1**表示**1**项一般不符合。**