**QMS不符合项分布表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **部门**  **条款** | | | | 研发部 | |  |  |  |  |  |  |  |  |  |  | |  | | **合计** | |
| QMS | | | | Y | X |
| 4.1 | | 4.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.2 | | 4.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.3 | | 4.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.1 | | 5.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.2 | | 5.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.3 | | 5.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 6.1 | | 6.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 6.2 | | 6.2.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 6.2.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
|  | | 6.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.1 | | 7.1.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.1.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.1.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.1.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.1.5 | | Y | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.1.6 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 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 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.2 | | 8.2.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.2.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.2.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.2.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.4 | | 8.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.5 | | 8.5.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | | Y1 |  |
| 8.5.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.5.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.5.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.5.5 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.5.6 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.6 | | 8.6 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.7 | | 8.7 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 9.1 | | 9.1.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 9.1.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 9.1.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 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 | |  |
| 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。**