北京国标联合认证有限公司

**OHSMS不符合项分布表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **部门**  **条款** | | 管理层 | | 人行部 | 安全部 | 工程部 | 采购部 | 客务部 | 市场营销部 | 物业管理部 | 餐饮部 | 财务部 |  | |  | | **合计** | |
| OHSMS | | Y | X |
| 4.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.3.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.3.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.3.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.4.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.4.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.4.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.4.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.4.5 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.4.6 | |  | |  |  |  |  |  |  |  | 1 |  |  | |  | | 1 |  |
| 4.4.7 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.5.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.5.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.5.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.5.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.5.5 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.6 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| **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 | |  |  |  |  |  |  |  |  | 1 |  |  |  | | 1 | |  |
| 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。**