**观 察 项（建议项） 报 告**

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| **受审核方** | | **四川鹤达石油化工工程有限公司** | |
| **审核领域及类型** | | **□QMS****□50430****□EMS****□OHSMS**  **监查1** | |
| **序号** | **观察项描述** | | **备注** |
| **1** | **三级培训的证实性记录保留不完整** | |  |
| **2** | **合同评审的相关证实欠充分** | |  |
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