**观 察 项（建议项） 报 告**

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| **受审核方** | | **内蒙古驰通建设工程有限公司** | |
| **审核领域及类型** | | **☑QMS☑50430☑EMS☑OHSMS**  **EC:监查1,E:监查1,O:监查1** | |
| **序号** | **观察项描述** | | **备注** |
| **1** | **内审需得到重视和改善内审的有效性** | |  |
| **2** | **装饰装修施工过程证实欠完整** | |  |
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