观 察 项（建议项） 报 告

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| **受审核方** | | **甘肃普尔曼能源设备制造有限公司** | |
| **审核领域及类型** | | **■QMS****□50430****□EMS****□OHSMS**  **监查2** | |
| **序号** | **观察项描述** | | **备注** |
| 1 | 规范生产记录的填写格式。 | |  |
| 2 | 规范生产现场环境卫生、物品摆放分区域。 | |  |
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