观 察 项（建议项） 报 告

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| **受审核方** | | **甘肃陇晟恒再生资源有限公司** | |
| **审核领域及类型** | | **■QMS****□50430****■EMS****■OHSMS**  **Q:监查2,E:监查2,O:监查2** | |
| **序号** | **观察项描述** | | **备注** |
| **1** | **需提升内审的有效性和内审员素质的培训** | |  |
| 2 | **合同评审的部分记录未标明评审的时间** | |  |
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