观 察 项（建议项） 报 告

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| **受审核方** | | **酒钢（集团）宏联自控有限责任公司** | |
| **审核领域及类型** | | **□QMS****□50430****■EMS****■OHSMS**  **E:监查2,O:监查2** | |
| **序号** | **观察项描述** | | **备注** |
| **1** | **识别设计过程的环境因素及危险源欠充分** | |  |
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