北京国标联合认证有限公司

**HSE不符合项分布表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **部门**  **条款** | | | 管理层 | | 综合管理部 | 业务部 | 物资部 | 财务管理部 |  |  |  |  |  | |  | | **合计** | |
| HSE | | | Y | X |
| 4 | 4 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5 | 5 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.1 | 5.1 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.2 | 5.2 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.3 | 5.3 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
|  | 5.3.1 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
|  | 5.3.2 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
|  | 5.3.3 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
|  | 5.3.4 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.4 | 5.4 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.4.1 | 5.4.1 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.4.2 | 5.4.2 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.4.3 | 5.4.3 | |  | | 1 |  |  |  |  |  |  |  |  | |  | | 1 |  |
| 5.4.4 | 5.4.4 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.4.5 | 5.4.5 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.4.6 | 5.4.6 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.4.7 | 5.4.7 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.5 | 5.5 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.5.1 | 5.5.1 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.5.2 | 5.5.2 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.5.3 | 5.5.3 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.5.4 | 5.5.4 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.5.5  5.5.6 | 5.5.5 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.5.6 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.5.7 | 5.5.7 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.5.8 | 5.5.8 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.5.9 | 5.5.9 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.5.10 | 5.5.10 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.6 | 5.6 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.6.1 | 5.6.1 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.6.2 | 5.6.2 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.6.3 | 5.6.3 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.6.4 | 5.6.4 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.6.5 | 5.6.5 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.6.6 | 5.6.6 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.7 | 5.7 | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| **投诉与事故** | | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| **证书及标志使用** | | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| **上次不符合整改** | | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| **国家监督抽查情况** | | |  | |  |  |  |  |  |  |  |  |  | |  | |  |  |
| **合计** | |  | |  | 1 |  |  |  |  |  |  |  |  |  | | 1 | |  |
|  | |  |  |  |  |  |  |  |  |  |  |  | |  | |  |

**注**：1、X**表示严重不符合，**Y**表示一般不符合；**

2、**不符合个数可以脚注数字表示，如**X1**表示**1**项严重不符合，**Y1**表示**1**项一般不符合。**