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 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.5.55.5.6 | 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。**