观 察 项（建议项） 报 告

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| **受审核方** | | **亮风台(云南)人工智能有限公司** | |
| **审核领域及类型** | | **■QMS****□50430****■EMS****□OHSMS**  **Q:监查1,E:监查1** | |
| **序号** | **观察项描述** | | **备注** |
| **1** | **软件测试问题进行评审未形成记录** | |  |
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