**观 察 项（建议项） 报 告**

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| **受审核方** | | **河北佰畅物业服务有限公司** | |
| **审核领域及类型** | | **■QMS****□50430****■EMS****■OHSMS**  **Q:监查1、E:监查1、O:监查1,** | |
| **序号** | **观察项描述** | | **备注** |
| **1** | **内审的有效性需得到重视和提升内审员的技能** | |  |
| **2** | **爱尔眼科合同评审的相关证实保留不充分** | |  |
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