**QMS不符合项分布表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **部门**  **条款** | | | |  | |  |  |  |  |  |  |  |  |  |  | |  | | **合计** | |
| QMS | | | | Y | X |
| 4.1 | | 4.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.2 | | 4.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.3 | | 4.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.1 | | 5.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.2 | | 5.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.3 | | 5.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 6.1 | | 6.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 6.2 | | 6.2.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 6.2.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
|  | | 6.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.1 | | 7.1.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.1.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.1.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.1.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.1.5 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.1.6 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.2 | | 7.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.3 | | 7.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.4 | | 7.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.5 | | 7.5.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.5.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.5.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.1 | | 8.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.2 | | 8.2.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.2.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.2.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.2.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.3 | | 8.3.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.3.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.3.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.3.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.3.5 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.3.6 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.4 | | 8.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.5 | | 8.5.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.5.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.5.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.5.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.5.5 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.5.6 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.6 | | 8.6 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.7 | | 8.7 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 9.1 | | 9.1.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 9.1.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 9.1.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 9.2 | | 9.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 9.3 | | 9.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 10.1 | | 10.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 10.2 | 10.2 | | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 10.3 | 10.3 | | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| **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** | | | Y | |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |
| X | |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |

**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。**

北京国标联合认证有限公司

**EMS不符合项分布表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **部门**  **条款** | | | 行政部 | |  |  |  |  |  |  |  |  |  |  | |  | | **合计** | |
| EMS | | | Y | X |
| 4.1 | 4.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.2 | 4.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.3 | 4.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 4.4 | 4.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.1 | 5.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.2 | 5.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 5.3 | 5.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 6.1 | 6.1.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 6.1.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 6.1.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 6.1.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 6.2 | 6.2.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 6.2.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.1 | 7.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.2 | 7.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.3 | 7.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.4 | 7.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.5 | 7.5.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.5.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 7.5.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 8.1 | 8.1 | | Y1 | |  |  |  |  |  |  |  |  |  |  | |  | | Y1 |  |
| 8.2 | 8.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 9.1 | 9.1.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 9.1.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 9.2 | 9.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 9.3 | 9.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 10.1 | 10.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 10.2 | 10.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| 10.3 | 10.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  | |  |  |
| **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** | | Y | |  |  |  |  |  |  |  |  |  |  |  |  | | Y1 | |  |
| X | |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |

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北京国标联合认证有限公司

**OHSMS不符合项分布表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **部门**  **条款** | | 销售部 | |  |  |  |  |  |  |  |  |  |  | |  | **合计** | |
| OHSMS | | Y | X |
| 4.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.3.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.3.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.3.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.4.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.4.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.4.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.4.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.4.5 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.4.6 | | Y1 | |  |  |  |  |  |  |  |  |  |  | |  | Y1 |  |
| 4.4.7 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.5.1 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.5.2 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.5.3 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.5.4 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.5.5 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4.6 | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| **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** | Y | |  |  |  |  |  |  |  |  |  |  |  |  | | Y1 |  |
| X | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |

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