编号：0055-2019-2021

**审核结果汇总表**

| **认证标准条款号** | **符合** | **次要不符合数量** | **主要不符合数量** | **不适用** | **不符合项报告编号** |
| --- | --- | --- | --- | --- | --- |
| 4.总要求 | √ |  |  |  |  |
| 5.1 计量职能 | √ |  |  |  |  |
| 5.2 以顾客为关注焦点 | √ |  |  |  |  |
| 5.3 质量目标 | √ |  |  |  |  |
| 5.4 管理评审 | √ |  |  |  |  |
| 6.1人力资源 | √ |  |  |  |  |
| 6.1.1人员的职责 | √ |  |  |  |  |
| 6.1.2能力和培训 | √ |  |  |  |  |
| 6.2信息资源 | √ |  |  |  |  |
| 6.2.1程序 | √ |  |  |  |  |
| 6.2.2软件 | √ |  |  |  |  |
| 6.2.3记录 | √ |  |  |  |  |
| 6.2.4标识 | √ |  |  |  |  |
| 6.3 物资资源 | √ |  |  |  |  |
| 6.3.1测量设备 | √ |  |  |  |  |
| 6.3.2环境 | √ |  |  |  |  |
| 6.4外部供方 | √ |  |  |  |  |
| 7.1计量确认 | √ |  |  |  |  |
| 7.1.1 总则 | √ |  |  |  |  |
| 7.1.2 计量确认间隔 | √ |  |  |  |  |
| 7.1.3设备调整控制 | √ |  |  |  |  |
| 7.1.4计量确认过程记录 | √ |  |  |  |  |
| 7.2 测量过程 | √ |  |  |  |  |
| 7.2.1总则 | √ |  |  |  |  |
| 7.2.2测量过程设计 | √ |  |  |  |  |
| 7.2.3测量过程实现 | √ |  |  |  |  |
| 7.2.4测量过程记录 | √ |  |  |  |  |
| 7.3.1测量不确定度 | √ |  |  |  |  |
| 7.3.2溯源性 |  | 1 |  |  | 01 |
| 8.2.2顾客满意 | √ |  |  |  |  |
| 8.2.3测量管理体系审核 | √ |  |  |  |  |
| 8.2.4测量管理体系的监视 | √ |  |  |  |  |
| 8.3.1不合格测量管理体系 | √ |  |  |  |  |
| 8.3.2不合格测量过程 | √ |  |  |  |  |
| 8.3.3不合格测量设备 | √ |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 8.4.2 纠正措施 | √ |  |  |  |  |
| 8.4.3 预防措施 | √ |  |  |  |  |
| **汇 总** |  | 1 | 0 |  | 01 |



审核组组长（签字）： 日 期：2021.06.19