

北京国标联合认证有限公司

### QMS/□50430 不符合项分布表

[illegible]



|          |                                       |  |   |  |  |  |  |  |  |  |  |  |   |  |
|----------|---------------------------------------|--|---|--|--|--|--|--|--|--|--|--|---|--|
| 10.6     | 8.5.5                                 |  |   |  |  |  |  |  |  |  |  |  |   |  |
| 10.7     | 8.5.6                                 |  |   |  |  |  |  |  |  |  |  |  |   |  |
| 8.6      | 8.6/11.1、11.2、11.3                    |  |   |  |  |  |  |  |  |  |  |  |   |  |
| 8.7      | 8.7/8.5、9.4、11.5                      |  |   |  |  |  |  |  |  |  |  |  |   |  |
| 9.1      | 9.1.1/3.4.2、11.1.1、11.2、12.1、12.2.1-2 |  |   |  |  |  |  |  |  |  |  |  |   |  |
|          | 9.1.2/10.7.4                          |  |   |  |  |  |  |  |  |  |  |  |   |  |
|          | 9.1.3/12.1、12.2                       |  | 1 |  |  |  |  |  |  |  |  |  | 1 |  |
| 9.2      | 9.2/12.2                              |  |   |  |  |  |  |  |  |  |  |  |   |  |
| 9.3      | 9.3/12.4                              |  |   |  |  |  |  |  |  |  |  |  |   |  |
| 10.1     | 10.1/12.1                             |  |   |  |  |  |  |  |  |  |  |  |   |  |
| 10.2     | 10.2/12.3                             |  |   |  |  |  |  |  |  |  |  |  |   |  |
| 10.3     | 10.3/12.5                             |  |   |  |  |  |  |  |  |  |  |  |   |  |
| 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                                     |  | 1 |  |  |  |  |  |  |  |  |  | 1 |  |
|          | 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。



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## EMS 不符合项分布表

| 条款       |       | 部门  | 管 理<br>层 | 办 公<br>室 | 供 销<br>部 | 质 检<br>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   |     |          |          |          |          |  |  |  |  |  |  |    |   |
| 8.2      | 8.2   |     |          |          |          |          |  |  |  |  |  |  |    |   |
| 9.1      | 9.1.1 |     |          | 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     |     |          | 1        |          |          |  |  |  |  |  |  | 1  |   |
|          | X     |     |          |          |          |          |  |  |  |  |  |  |    |   |

注：1、X 表示严重不符合，Y 表示一般不符合；

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|----------|----|----------|----------|----------|----------|--|--|--|--|--|--|--|--|-----|---|
|          |    |          |          |          |          |  |  |  |  |  |  |  |  | Y   | X |
| OHSMS    |    |          |          |          |          |  |  |  |  |  |  |  |  |     |   |
| 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    |    |          |          |          |          |  |  |  |  |  |  |  |  |     |   |
| 4.4.7    |    |          |          |          |          |  |  |  |  |  |  |  |  |     |   |
| 4.5.1    |    |          | 1        |          |          |  |  |  |  |  |  |  |  | 1   |   |
| 4.5.2    |    |          |          |          |          |  |  |  |  |  |  |  |  |     |   |
| 4.5.3    |    |          |          |          |          |  |  |  |  |  |  |  |  |     |   |
| 4.5.4    |    |          |          |          |          |  |  |  |  |  |  |  |  |     |   |
| 4.5.5    |    |          |          |          |          |  |  |  |  |  |  |  |  |     |   |
| 4.6      |    |          |          |          |          |  |  |  |  |  |  |  |  |     |   |
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| 合 计      | Y  |          | 1        |          |          |  |  |  |  |  |  |  |  | 1   |   |
|          | X  |          |          |          |          |  |  |  |  |  |  |  |  |     |   |

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