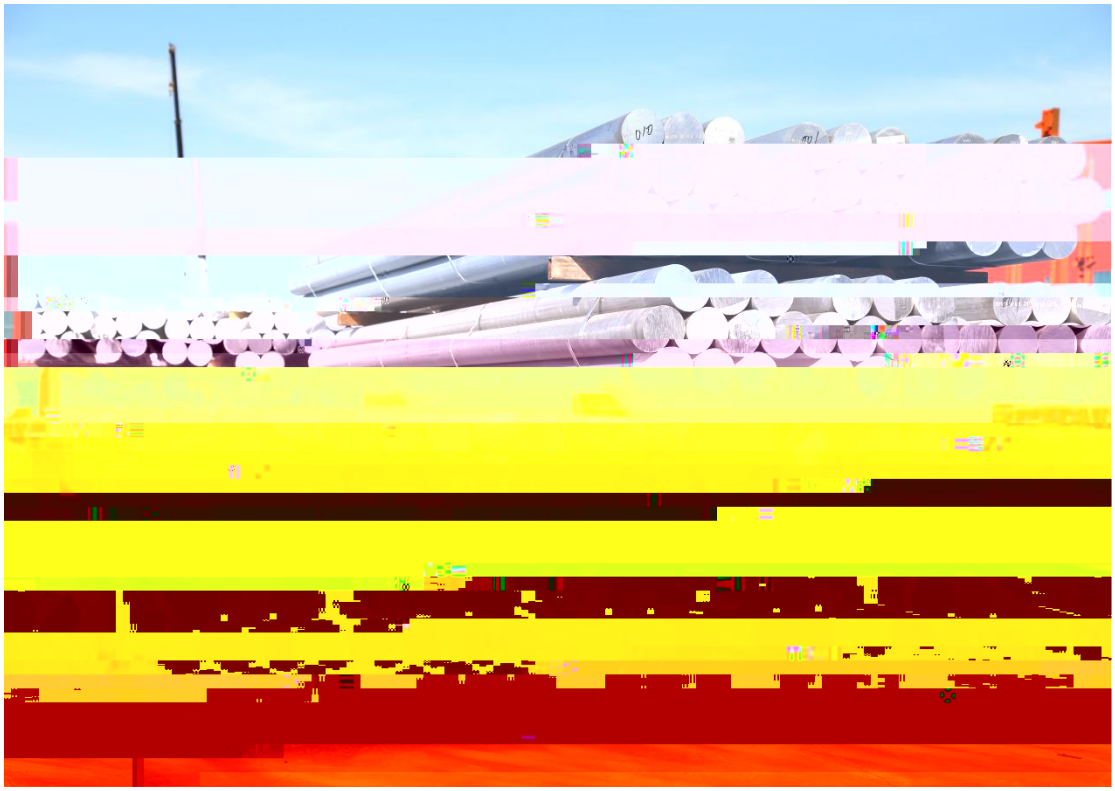
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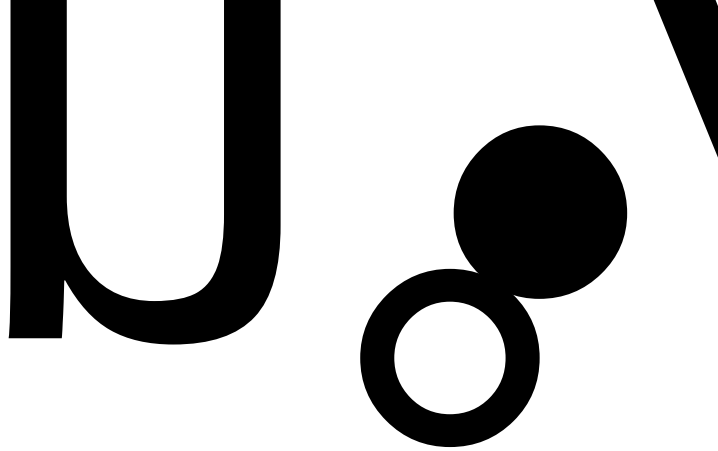
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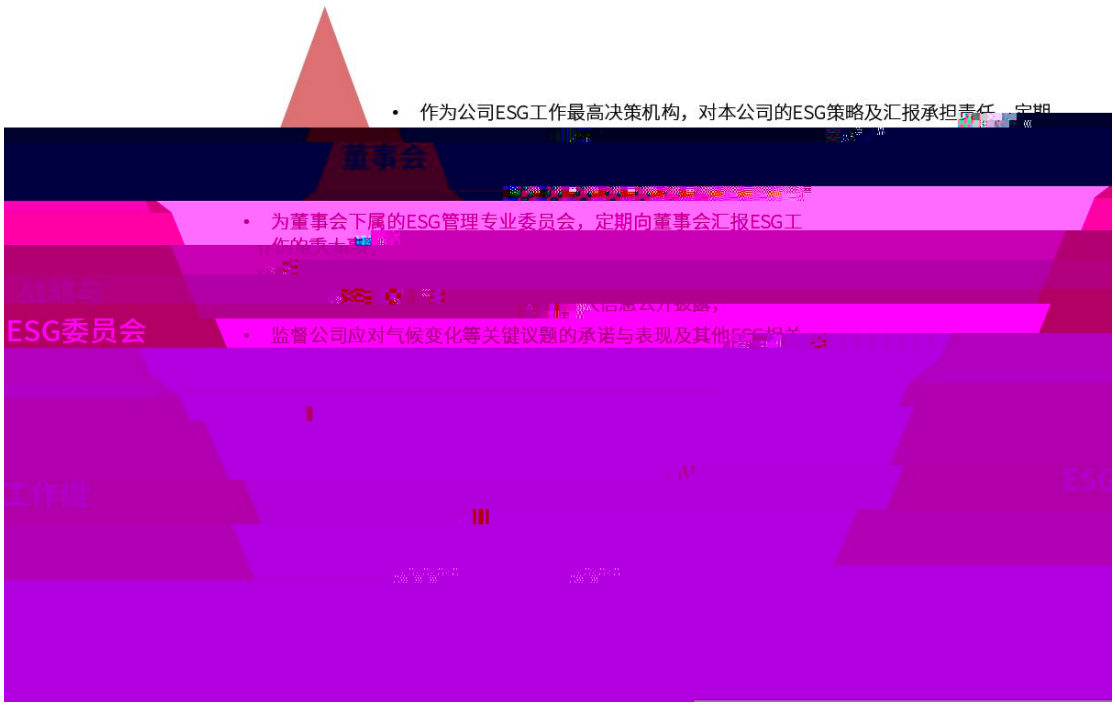
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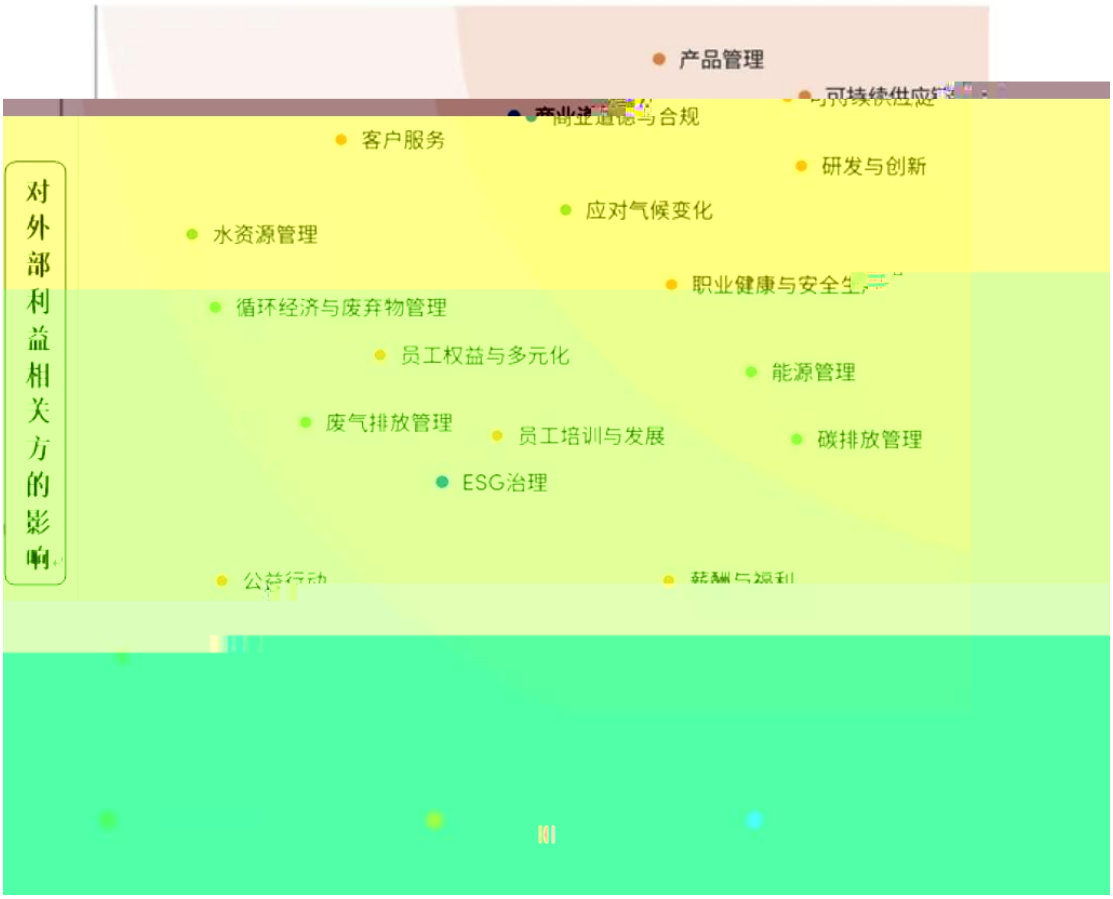
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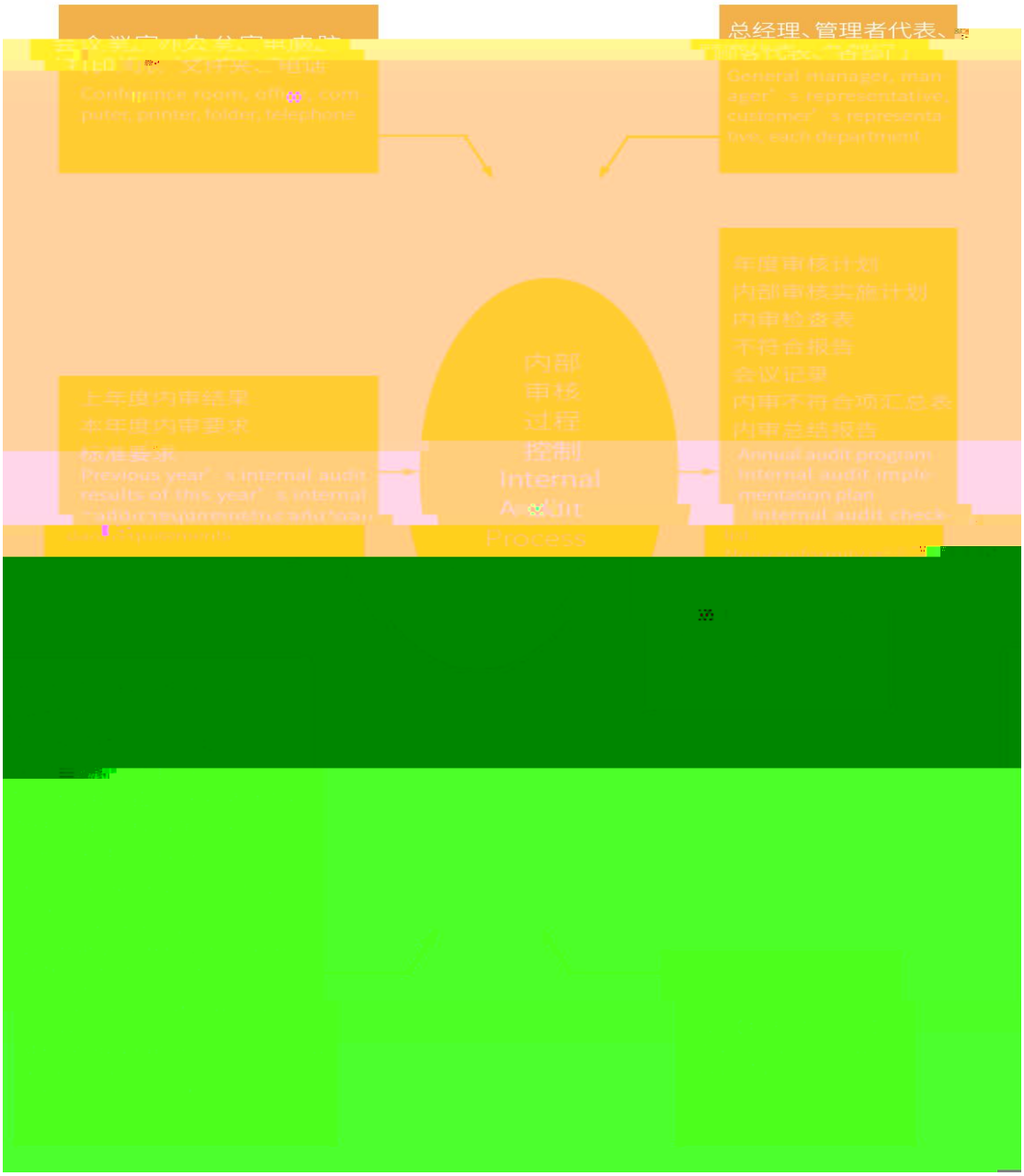
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对外部利益相关方的影响
产品管理
客户服务
研发与创新
应对气候变化
水资源管理
循环经济与废弃物管理
员工权益与多元化
能源管理
废气排放管理
员工培训与发展
碳排放管理
ESG治理

2.4

3

3-1


会议室、办公室、电脑、打印机、文件夹、电话
Configuration room, office, computer, printer, folder, telephone
总经理、管理者代表、顾客代表、各部门
General manager, manager's representative, customer's representative, each department
内部审核过程控制
Internal Audit Process
上年度内审结果
本年度内审要求
标准要求
Previous year's internal audit results of this year's internal
年度审核计划
内部审核实施计划
内审检查表
不符合报告
会议记录
内审不符合项汇总表
内审总结报告
Annual audit program
Internal audit implementation plan
Internal audit check

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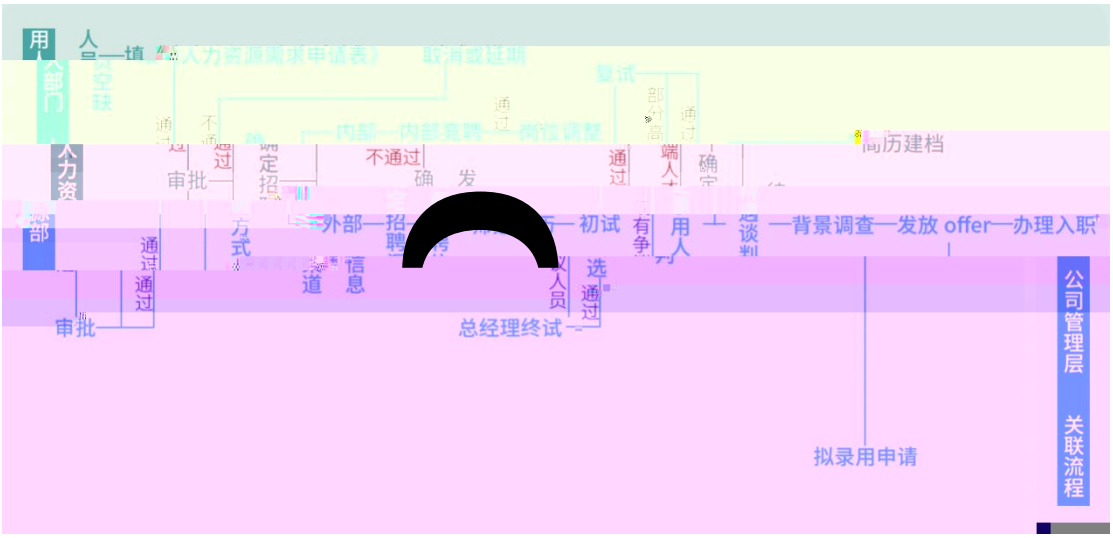
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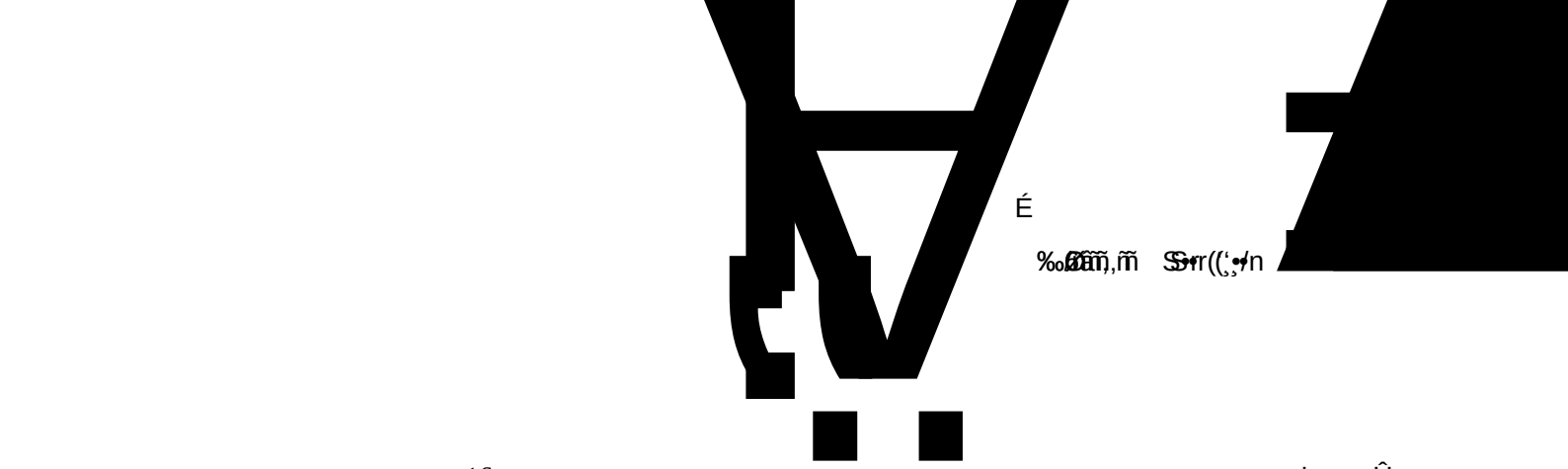
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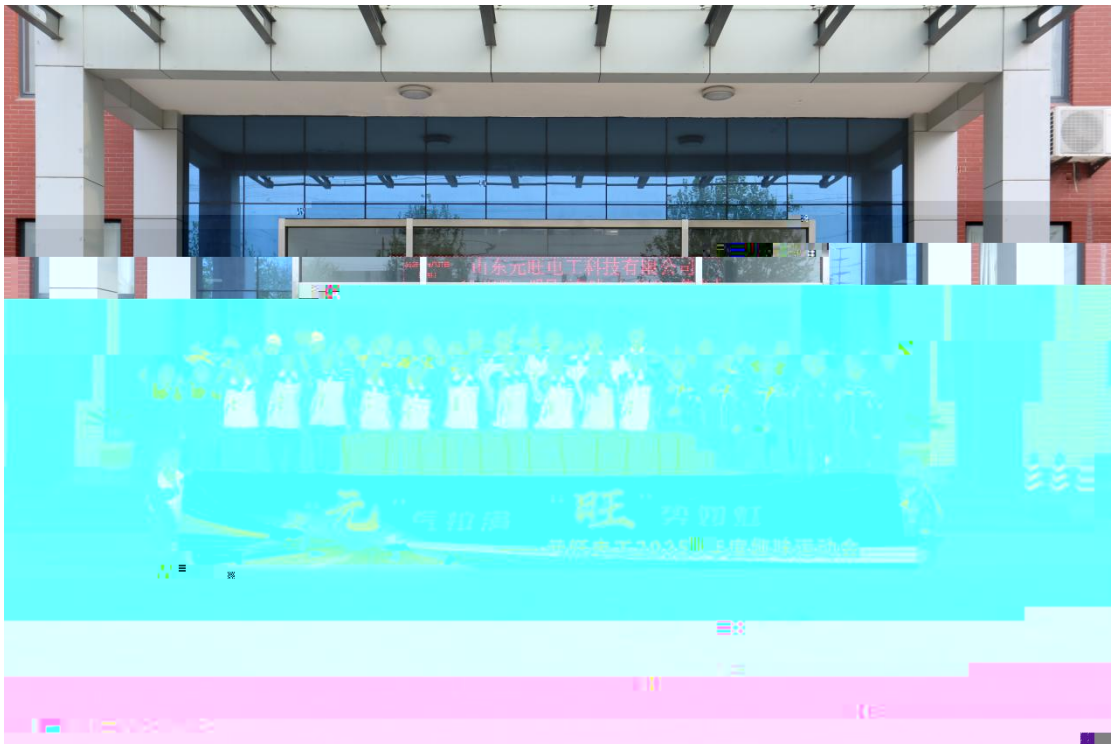
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4.5.1 /

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4.6.2



4- 6


培训体系
Training system
制度层面
System level
资源层面
Resource level
动作层面
Action level
培训管理系统
Training management system
培训的制度与流程
System and process of training
内部讲师队伍
Internal Lecturer Team
培训课程体系
Training course system
培训资料库
培训需求
Training Needs
计划与预算
Program and Budget
组织与实施

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ISO45001:2018

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4.7.2

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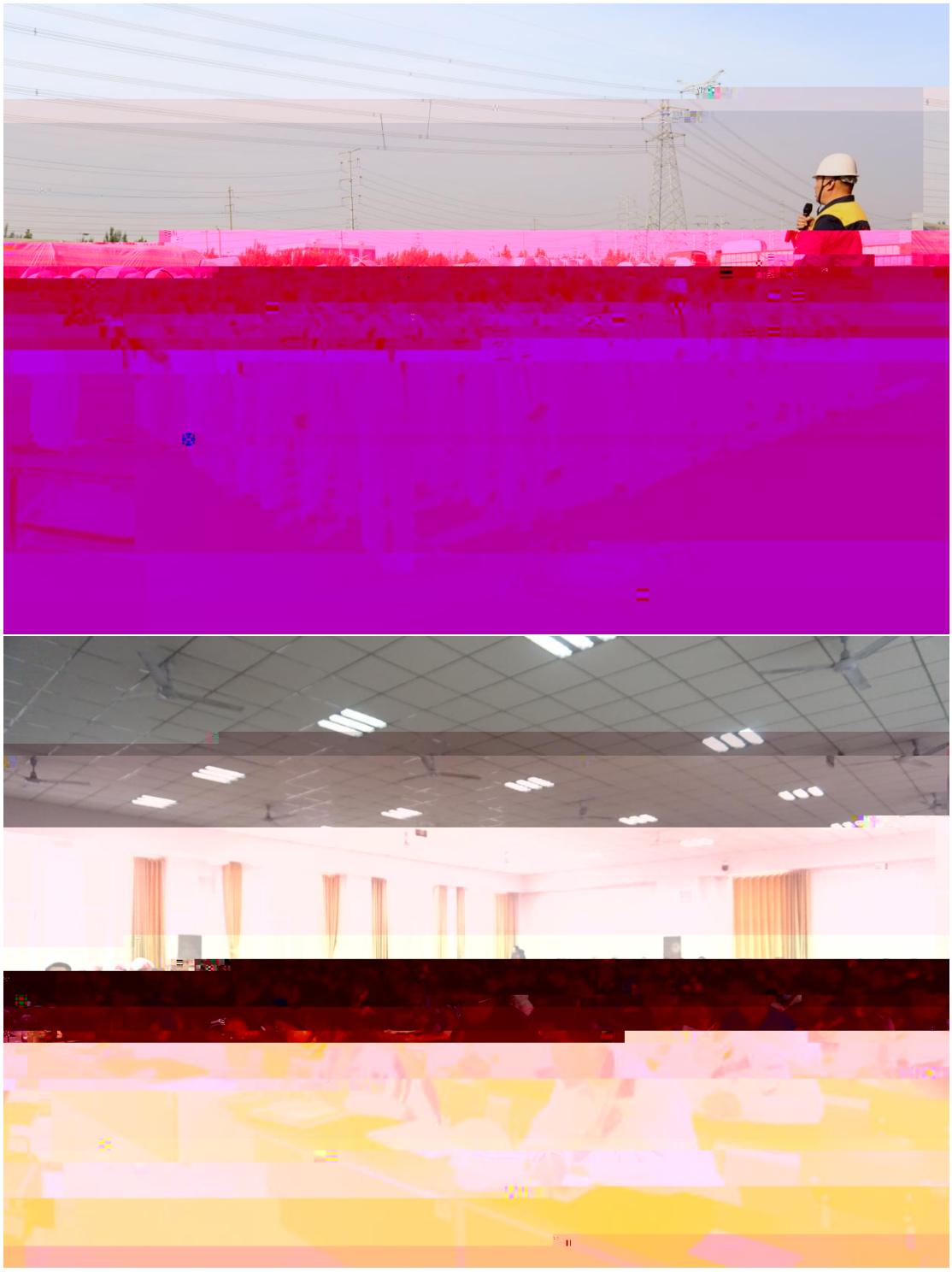
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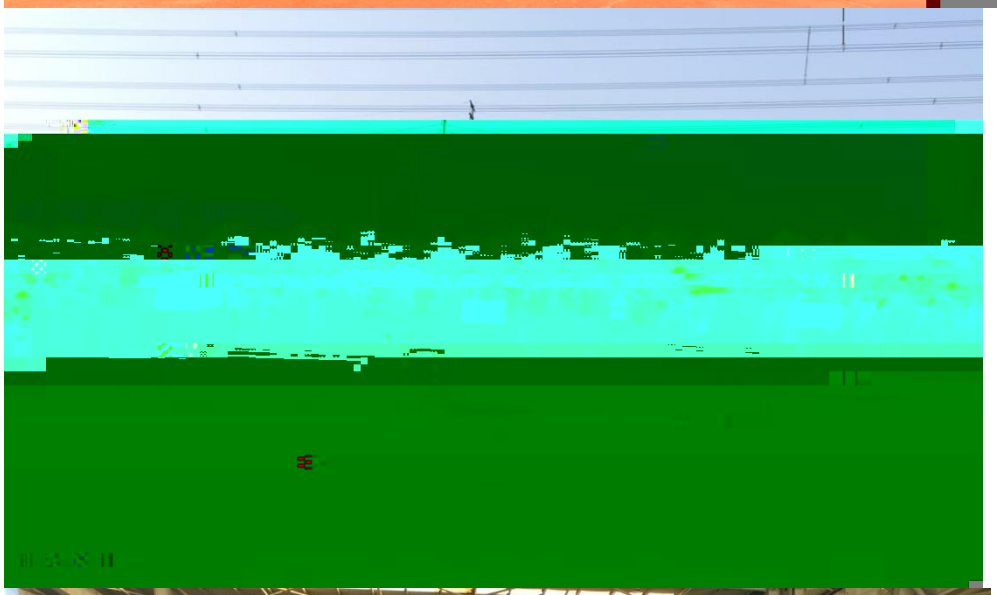
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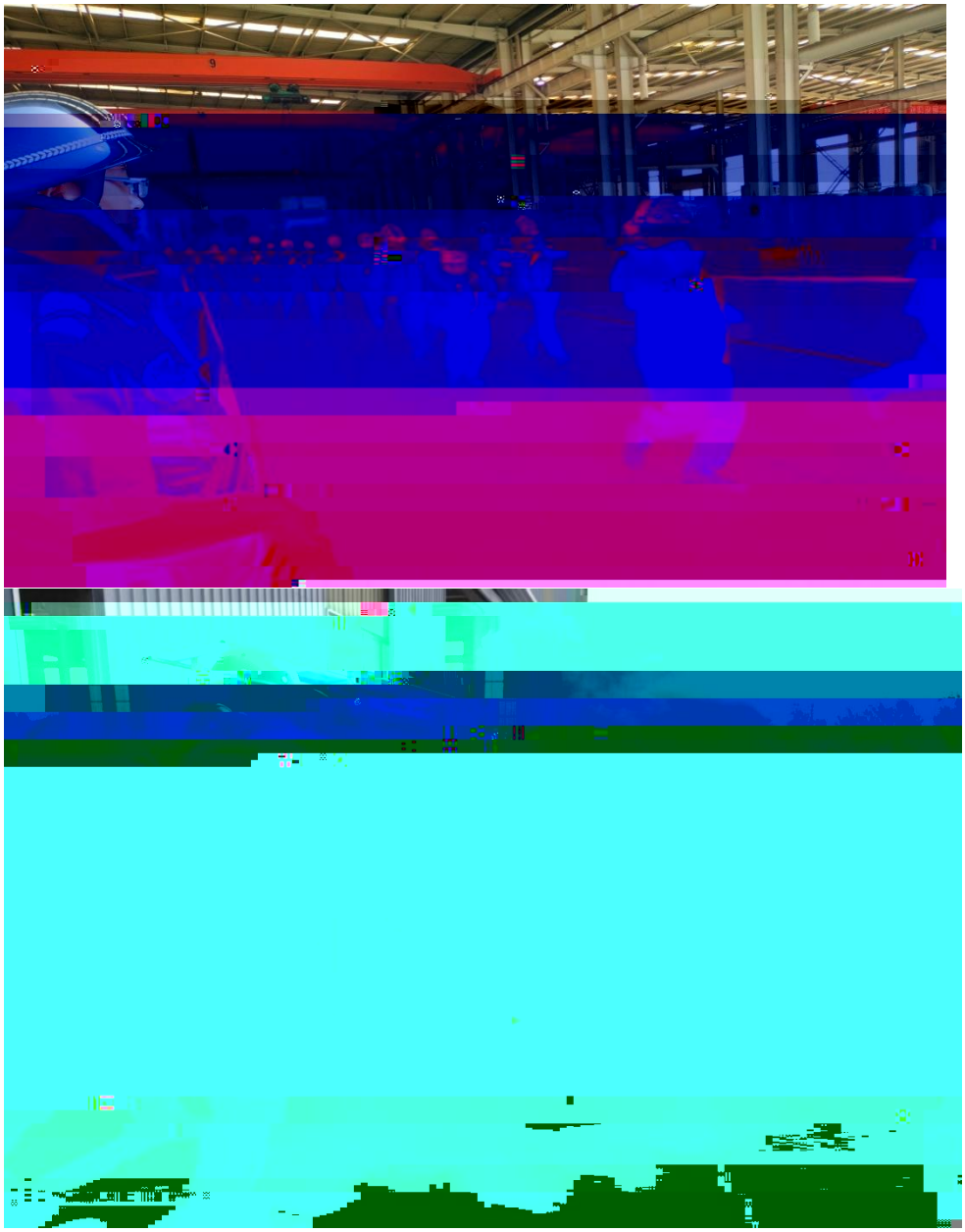
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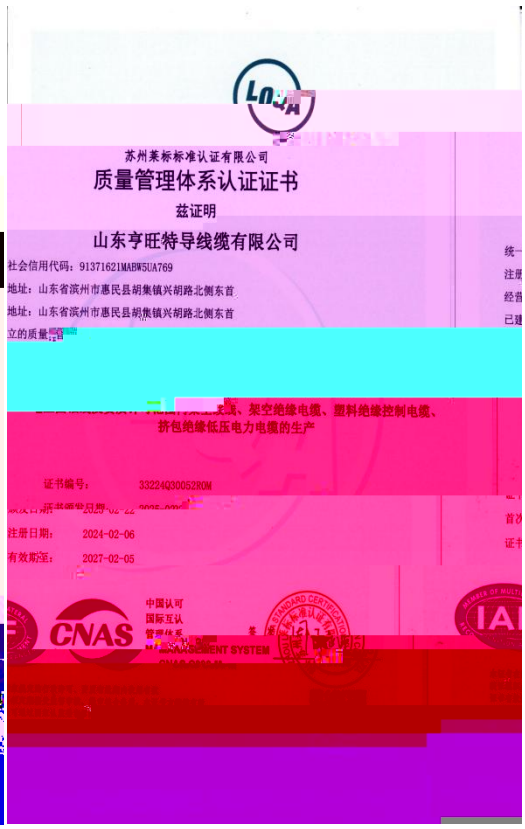


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5-21 ISO 9001


苏州美标标准认证有限公司
质量管理体系认证证书
兹证明

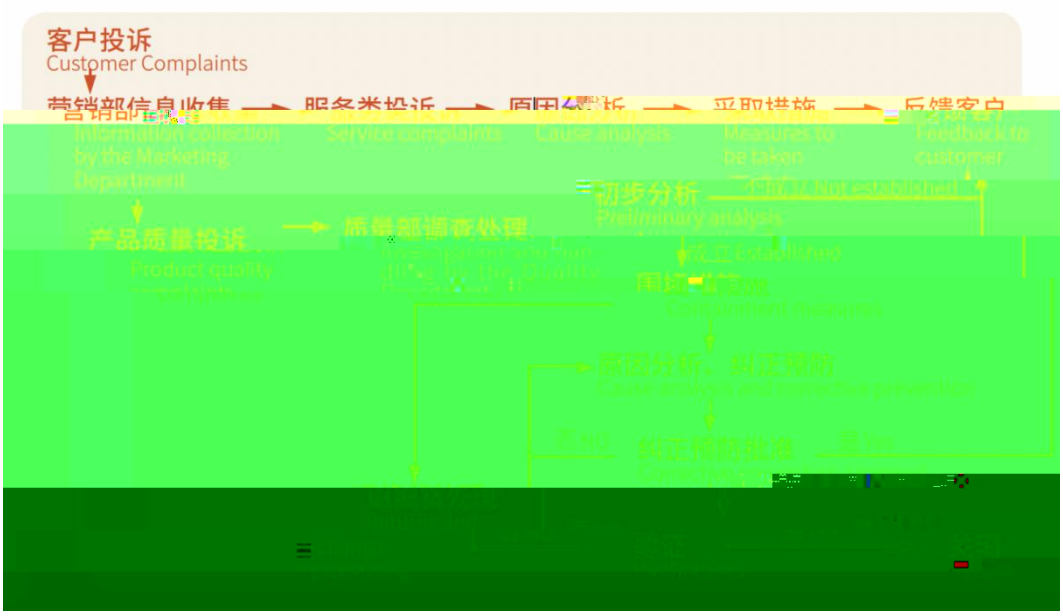

苏州美标标准认证有限公司
质量管理体系认证证书
兹证明
山东亨旺特导线缆有限公司
社会信用代码：91371621MABW5UA769
地址：山东省滨州市惠民县胡集镇兴胡路北侧东首
地址：山东省滨州市惠民县胡集镇兴胡路北侧东首
架空绝缘电缆、塑料绝缘控制电缆、
挤包绝缘低压电力电缆的生产
证书编号：
注册日期：2024-02-06
有效期至：2027-02-05
CNAS



5.2.2

5.3.1

5- 3


客户投诉
Customer Complaints
营销部信息收集
Information collection by the Marketing Department
服务类投诉
Service complaints
原因分析
Cause analysis
采取措施
Measures to be taken
反馈客户
Feedback to customer
产品质量投诉
Product quality complaints
质量部调查处理
初步分析
Preliminary analysis

5.3.2

A B C [1] A B

300KM A

300KM A

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[1] A
B
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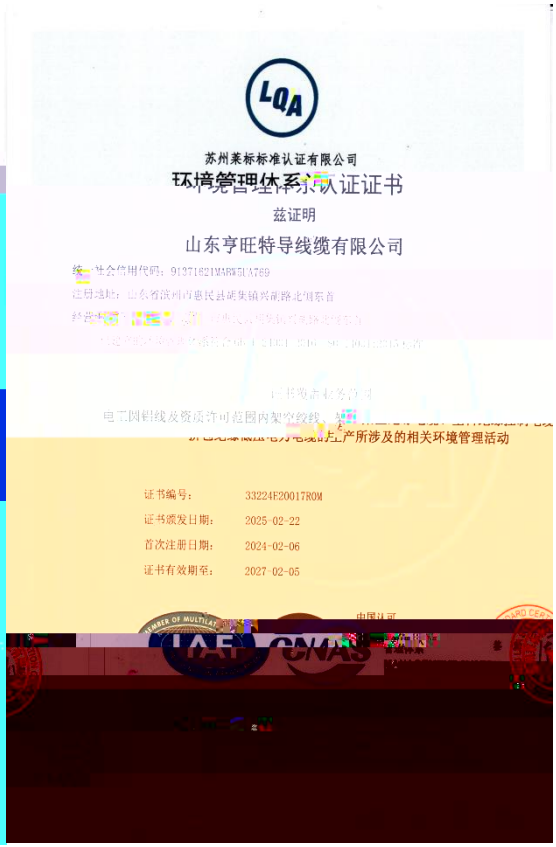
5.4.3

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ISO 14001







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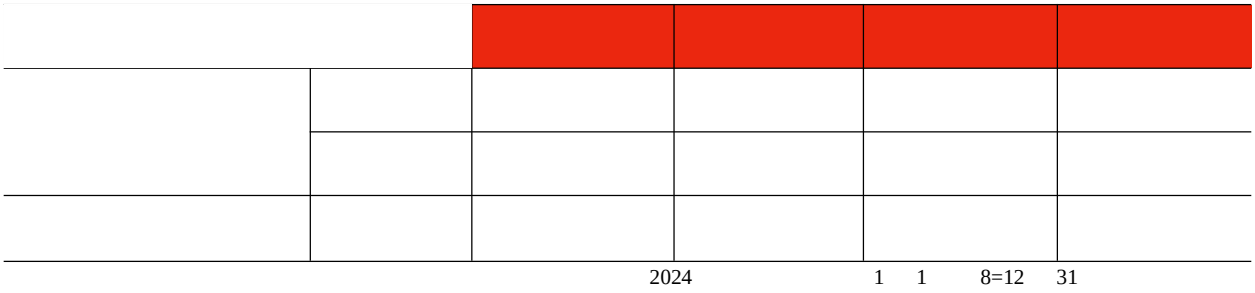
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		11.383	0
		0.358	0

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Tentative Lists [of The World Heritage] World Heritage List Nominations

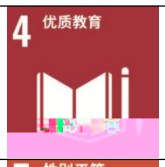
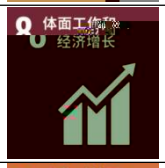
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8.1SDGs

SDGs		SDGs	
			
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SDGs		SDGs	
			
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8.2GRI

	2024 2 1 -2025 3 1 GRI GRI	
GRI1	GRI1: 2021	
GRI		
GRI2	2-1	
	2-2	
	2-3	
	2-4	/
	2-5	/
	2-6	
	2-7	4
	2-8	ESG
	2-9	2.1
	2-10	2.1
	2-11	2.1
	2-12	2.1
	2-13	2.1
	2-14	2.1

2024 2 1 -2025 3 1 GRI

GRI

GRI1 GRI1: 2021

GRI		
	2-15	2.1
	2-16	2.2
	2-17	/
	2-18	/
	2-19	4.4.1
	2-20	/
	2-21	/
	2-22	2
	2-23	3.2
	2-24	3.2
	2-25	/
	2-26	4.5 5.3 3.2
	2-27	4.3 6.1
	2-28	/
	2-29	2.2
	2-30	4.3.6
	3-1	2.3
GRI3	3-2	2.3
	3-3	2.3
	101-1	
	101-2	
	101-3	
GRI 101:	101-4	
	101-5	
	101-6	
	101-7	
	101-8	
	201-1	
GRI201	201-2	6.5
	201-3	4
	201-4	/
GRI 202	202-1	/
	202-2	/
GRI203	203-1	/
	203-2	

2024 2 1 -2025 3 1 GRI

GRI

GRI1 GRI1: 2021

GRI		
	301-3	6
	302-1	6.2
	302-2	/
GRI302	302-3	6.5
	302-4	6.2
	302-5	6.2
	303-1	6.3
	303-2	6.3
GRI303	303-3	6.3
	303-4	6.3
	303-5	6.3
	305-1 1	6
	305-2 2	6
	305-3 3	/
	305-4	6
GRI305	305-5	6
	305-6 ODS	/
	305-7 NOX SOX	6.4
	306-1	6.4
GRI306		

	2024 2 1 -2025 3 1 GRI GRI	
GRI1	GRI1: 2021	
GRI		
GRI 409	409-1	4.3
GRI 410	410-1	/
GRI 411	411-1	
GRI413	413-1	/
	413-2	/
GRI414	414-1	5.4
	414-2	5.4
GRI 415	415-1	/
GRI416	416-1	5.3
	416-2	
GRI417	417-1	5.2
	417-2	
	417-3	
GRI418	418-1	

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