

合规管理体系认证实施规则

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A. 0	初版定稿	2021. 08. 05	尹明云
A. 1	修订相关人员能力和审核要求	2022. 09. 19	尹明云
A. 2	增加标准 “GB/T 35770-2022”	2023. 04. 03	许业超
会签部门 Countersigning Department		分发使用部门 Distribution and use department	
技术部 Technology Department		技术部、审核部、业务部、行政人事部 Technology Department, Audit Department, Business Department, Administrative Personnel Department	