内部审核不符合项分布表 DLOU（10/0）-B-28-4

学年 第 学期 保存期限：4年

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **受审核部门**  **质量体系要素** | | **学校管理层** | **党政办公室** | **组织人事部** | **教务处** | **教学质量监控与评估中心** | **学生工作处** | **招生就业处** | **国有资产与实验室管理处** | **国有资产采购服务中心** | **航海与船舶工程学院** | **图书馆** | **质量管理办公室** | **合计** | |
| **01** | **质量方针和**  **质量目标** |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| **02** | **职责、权限和沟通** |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| **03** | **培训课程和**  **实施计划** |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| **04** | **招生与学员管理** |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| **05** | **教学与管理人员** |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| **06** | **场地、设施和设备** |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| **07** | **教学和训练的实施** |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| **08** | **教学和训练的**  **检查与评估** |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| **09** | **质量记录控制** |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| **10** | **纠正措施和**  **质量风险管理** |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| **11** | **文件控制** |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| **12** | **内部审核和**  **管理评审** |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| **合计** | |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| **审核组长** | |  | | | | | | | | **审核**  **日期** | |  | | |

说明:1、△为一般不符合项；2、▲为重大不符合项