

能源管理手册

(依据 GB/T23331-2020/ISO50001:2018 标准编制)

ZTT/EnMSM-2025

(B/6)

曹玉娟

徐玉琴

陆伟

标准实施计划表									
序号	版本号	条款及内容摘要				实施日期	编制	审核	批准
1	A/1	RB/T119-2015				2017-2-1			
2	A/1					2018-7-14			
3	A/1	A/1	A/2			2018-7-14			
4	B/0					2020-1-08			
5	B/1	GB/T23331-2020				2021-1-1			
6	B/1					2021-9-30			
7	B/1	B/1	B/2			2021-9-30			
8	B/2	B/3				B/2	2022-6-10		
9	B/3					2023-6-30			
10	B/4					2023-8-31			
		B/4							
11	B/5								

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	B/6			2025-7-8			

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12.1 不符合、纠正、纠正措施和预防措

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中天科技股份有限公司程序文件清单：

江东金具设备有限公司程序文件清单：

中天电力光缆有限公司程序文件清单：

中天射频电缆有限公司程序文件清单：

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(RB/T119-2015)

(RB/T117-2014)

RB/T114-2023 RB/T101-2013

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RB/T114-2023
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- GB 12723-2013
- GB/T12497-2006
- GB/T13234-2018
- GB/T13466-2006
- GB/T15316-2009
- [GB/T15587-2023](#)
- GB/T17166-2019
- [GB 17167-2006](#)
- GB/T17981-2007
- [GB 18613-2020](#)
- GB19153-2019
- GB19762-2007
- GB/T23331-2020/ISO5001:2018
- GB/T29456-2012
- [RB/T119-2015](#)
- [RB/T114-2023](#)
- RB/T117-2014
- [GB/T36713-2018](#)
- RB/T101-2013

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GB/T23331-2020/ISO5001:2018

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- 3.2 top management
- 3.3 EnEnergy management system EnMS
- 3.4 EnMS scope
- 3.5 energy policy
- 3.5 energy management team
- 3.6 energy performance
- 3.7 EnPI energy performance indicator
- 3.8 EnPI energy performance indicator value
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- 3.9 energy performance improvement
- 3.10 EnB energy baseline

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- 3.11 static factor
- 3.12 relevant variable
- 3.13 normalization
- 3.14 energy target
- 3.15 corrective action
- 3.16 documented information
- 3.17 audit
- 3.18 energy
- 3.19 energy efficiency
- 3.20 energy review
- 3.21 SEU significant energy use

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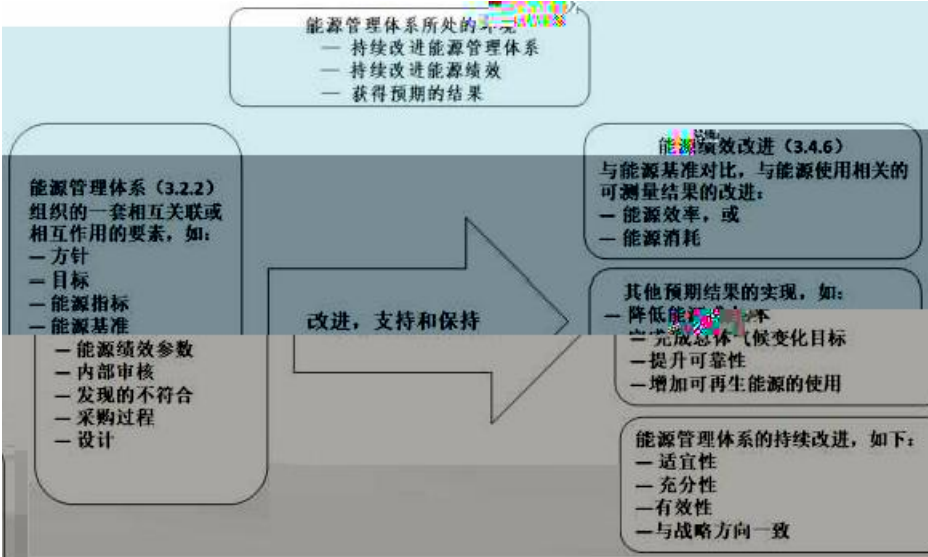
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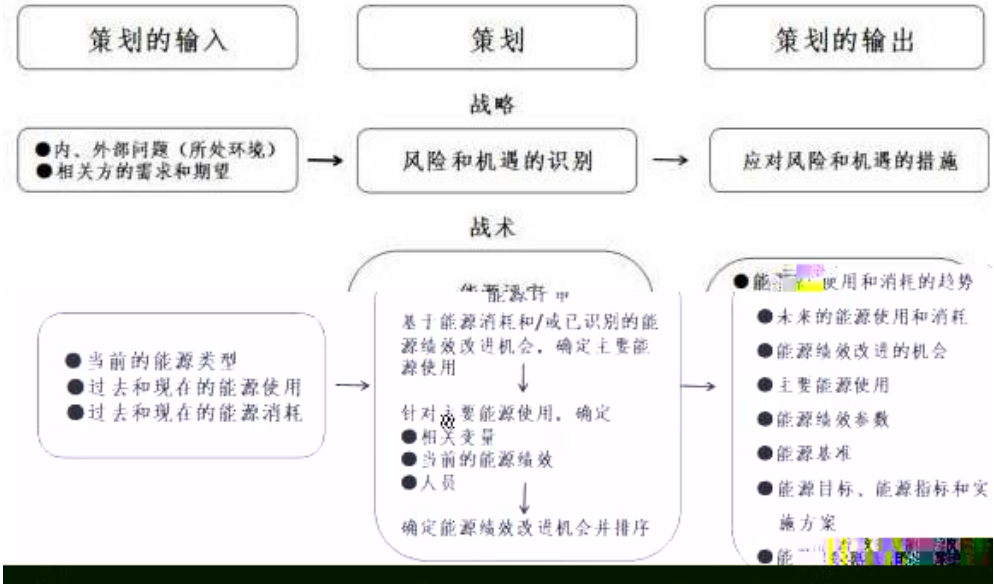
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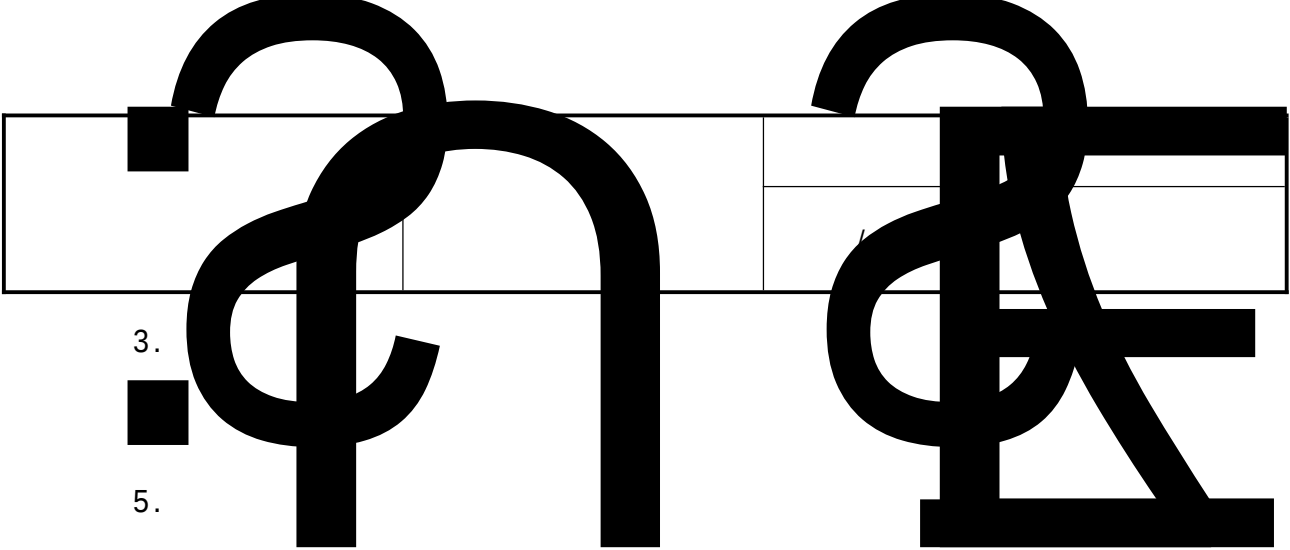
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江苏中天科技股份有限公司程序文件清单：

ISO50001		ZTT/EnMSM-2024
ISO50001		JD/EnMSM-2024
ISO50001		ZTDL/EnMSM-2024
ISO50001		ZTDL/EnMSM-2024
5.2 6.2		ZTT/EnMSP-01
4.2 9.1.2		ZTT/EnMSP-02
6.3 6.1		ZTT/EnMSP-03
6.5 6.4		ZTT/EnMSP-04
7.2 7.3		ZTT/EnMSP-05
7.4		ZTT/EnMSP-06
7.5		ZTT/EnMSP-07
8.1		ZTT/EnMSP-08
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8.2		JD/EnMSP -14
8.3		JD/EnMSP -15
9.1		JD/EnMSP -16
9.1.2		JD/EnMSP -02
9.2		JD/EnMSP -17
9.3		JD/EnMSP -20
10.1		JD/EnMSP -18

中天电力光缆有限公司程序文件清单：

5.2		ZTDL/EnMSP-01
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6.3		ZTDL/EnMSP-03
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7.2		ZTDL/EnMSP-05
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7.4		ZTDL/EnMSP-06
7.5		ZTDL/EnMSP-07
7.5		ZTDL/EnMSP-19
8.1		ZTDL/EnMSP-08
		ZTDL/EnMSP-09
		ZTDL/EnMSP-10
		ZTDL/EnMSP-11
		ZTDL/EnMSP-12
		ZTDL/EnMSP-13
8.2		ZTDL/EnMSP-14
8.3		ZTDL/EnMSP-15
9.1		ZTDL/EnMSP-16
9.1.2		ZTDL/EnMSP-02
9.2		ZTDL/EnMSP-17
9.3		ZTDL/EnMSP-20
10.1		ZTDL/EnMSP-18

中天射频电缆有限公司程序文件清单：

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			ZHRF-MP05
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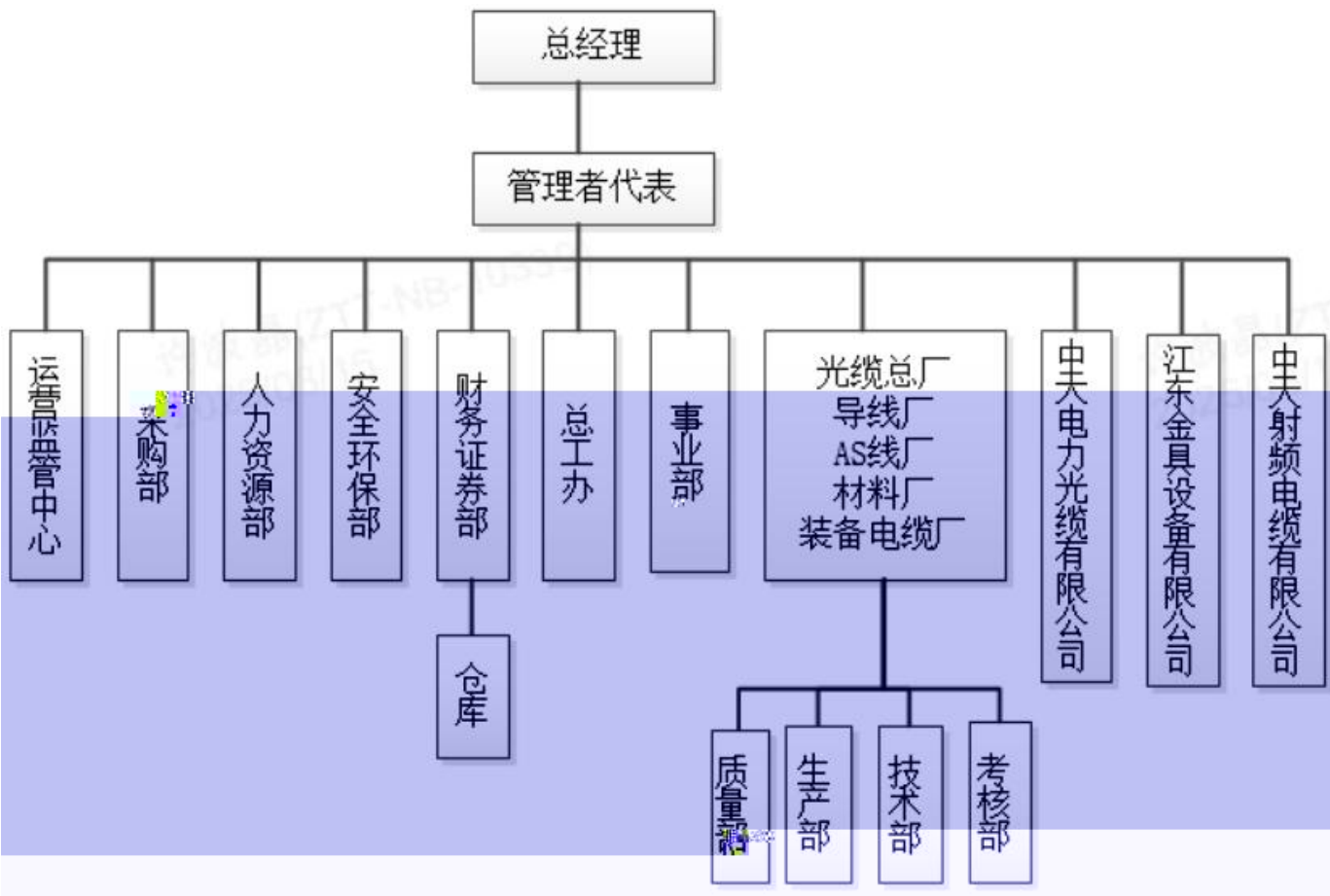
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			ZHRF - MP41
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			ZHRF - MP02
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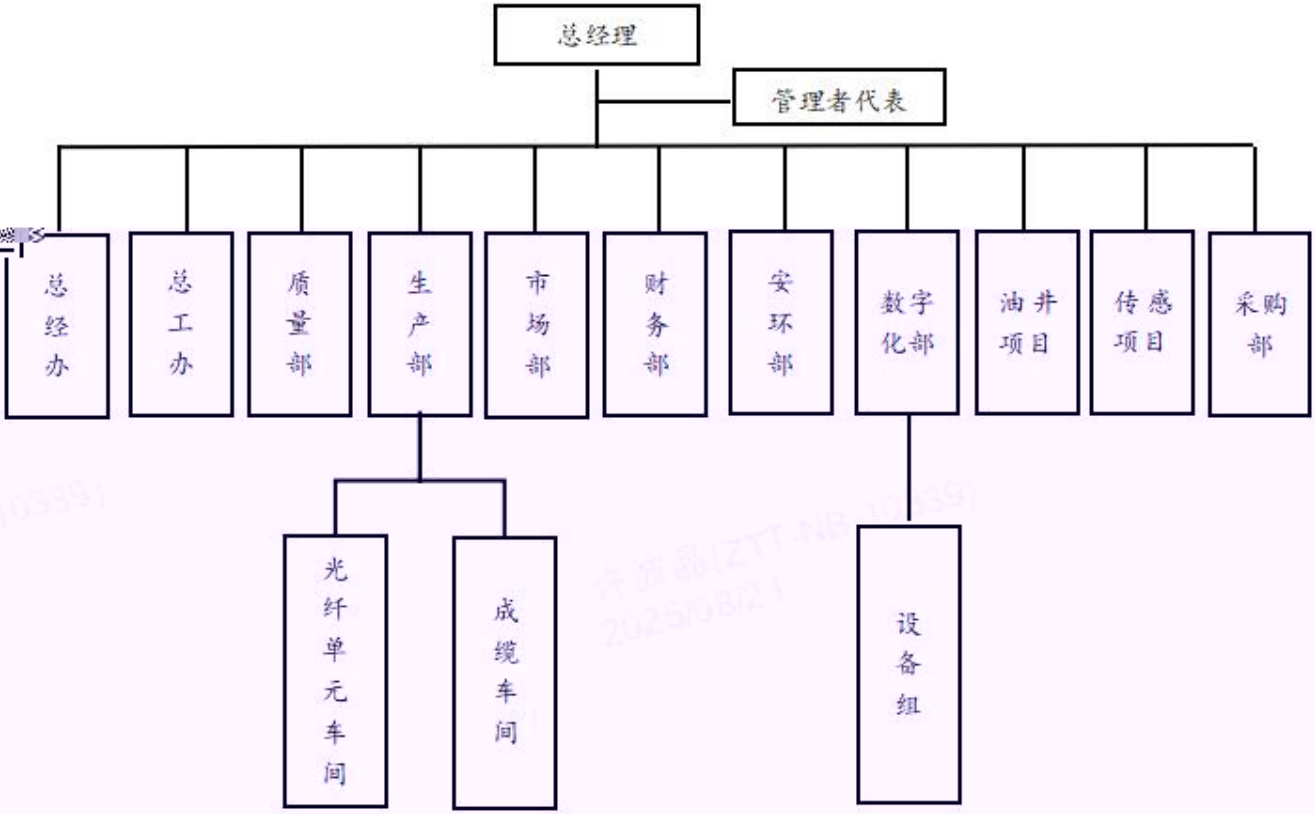
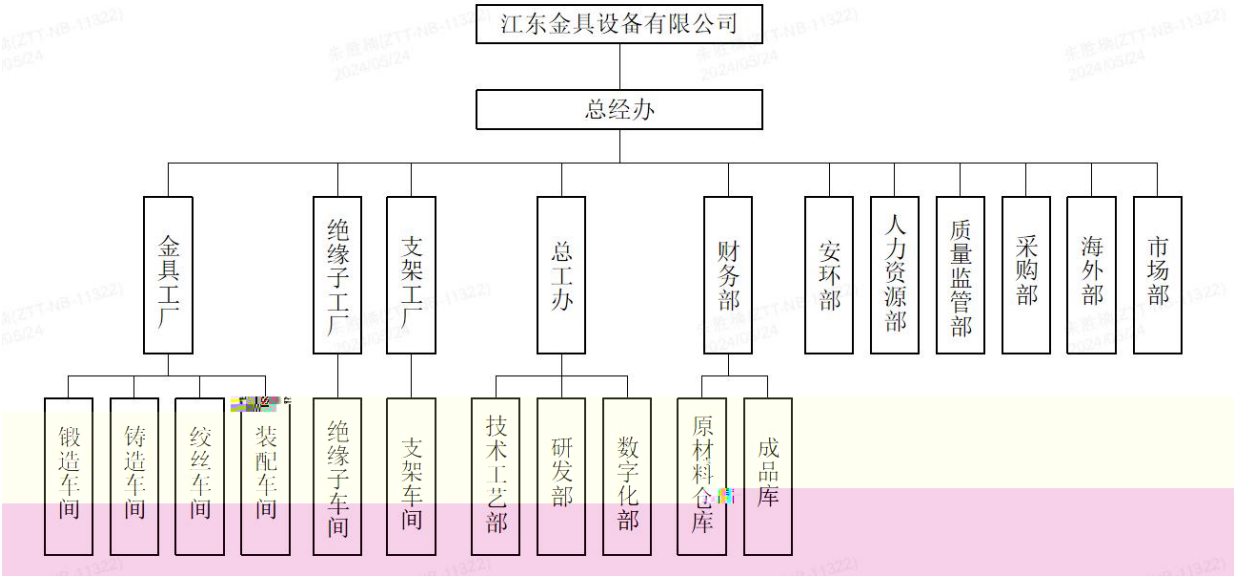
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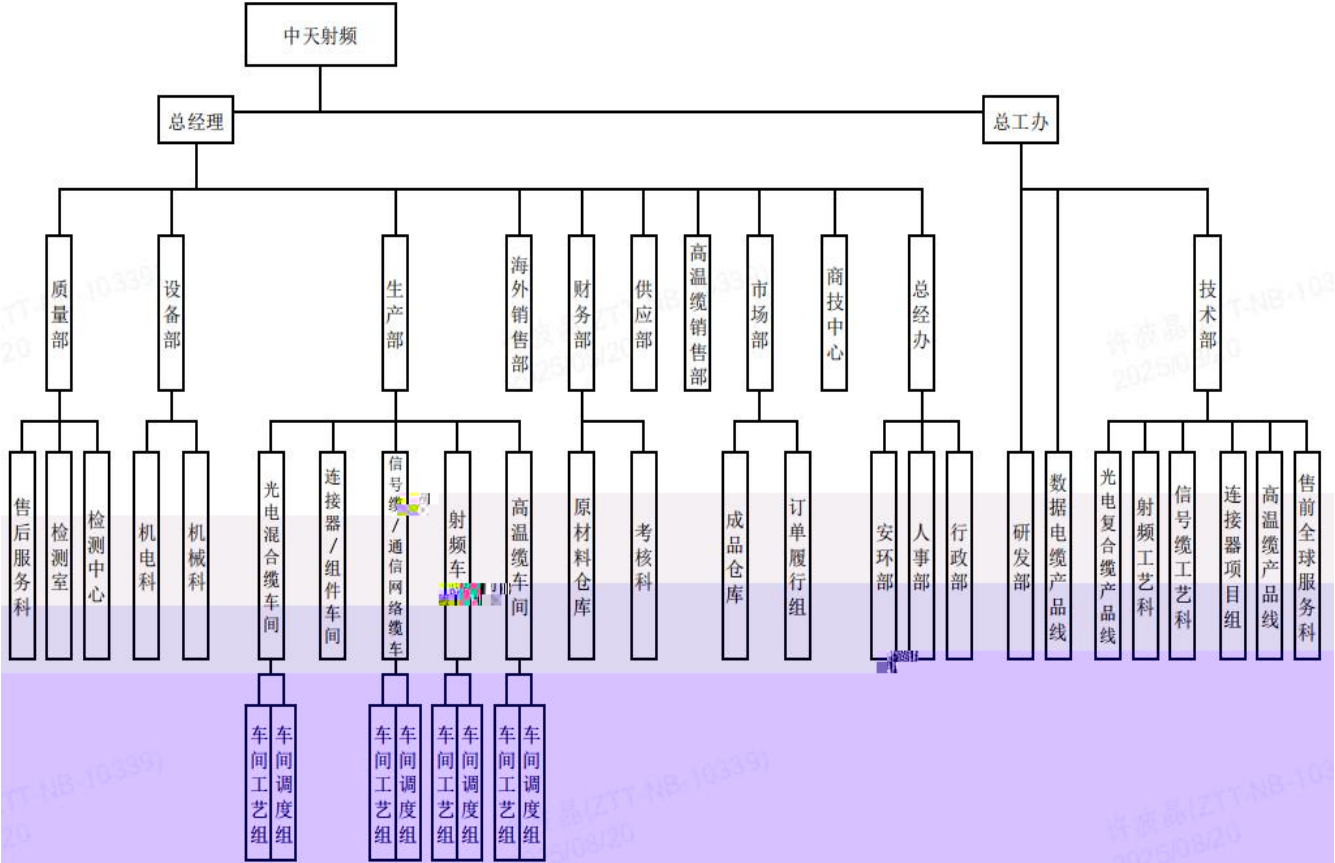
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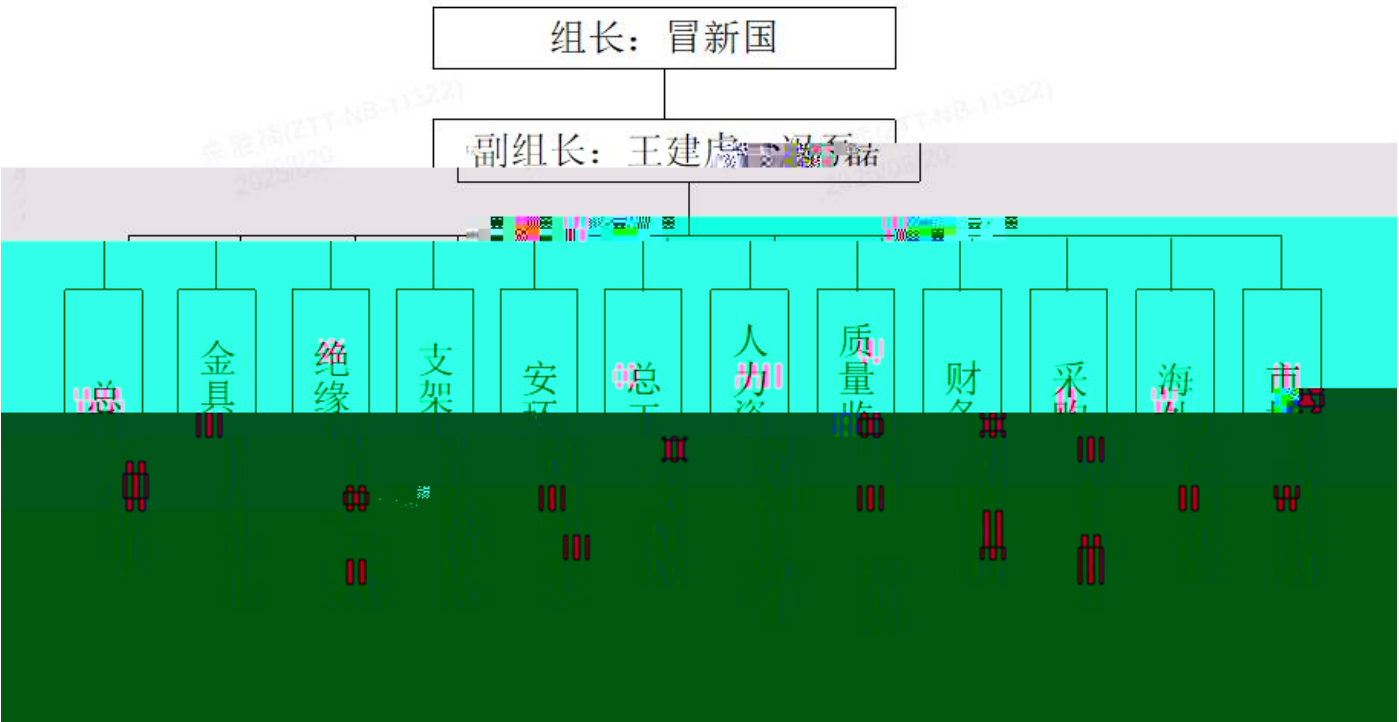
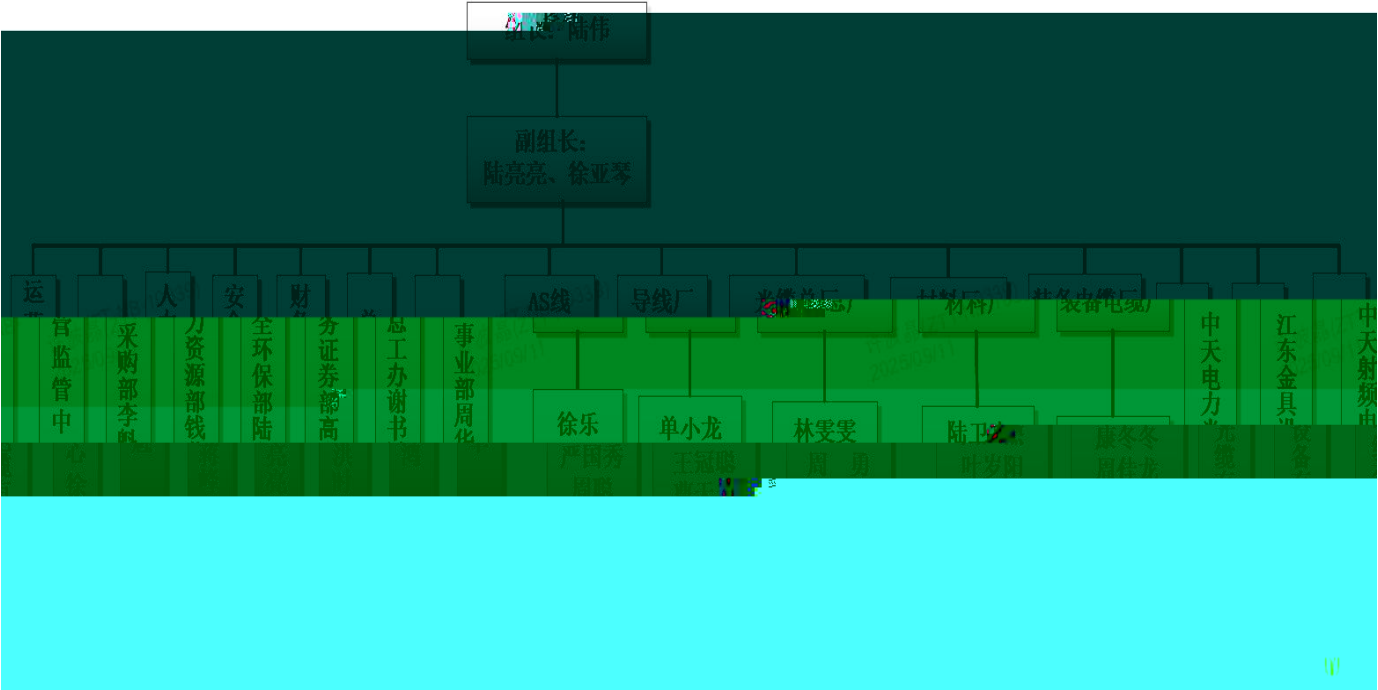
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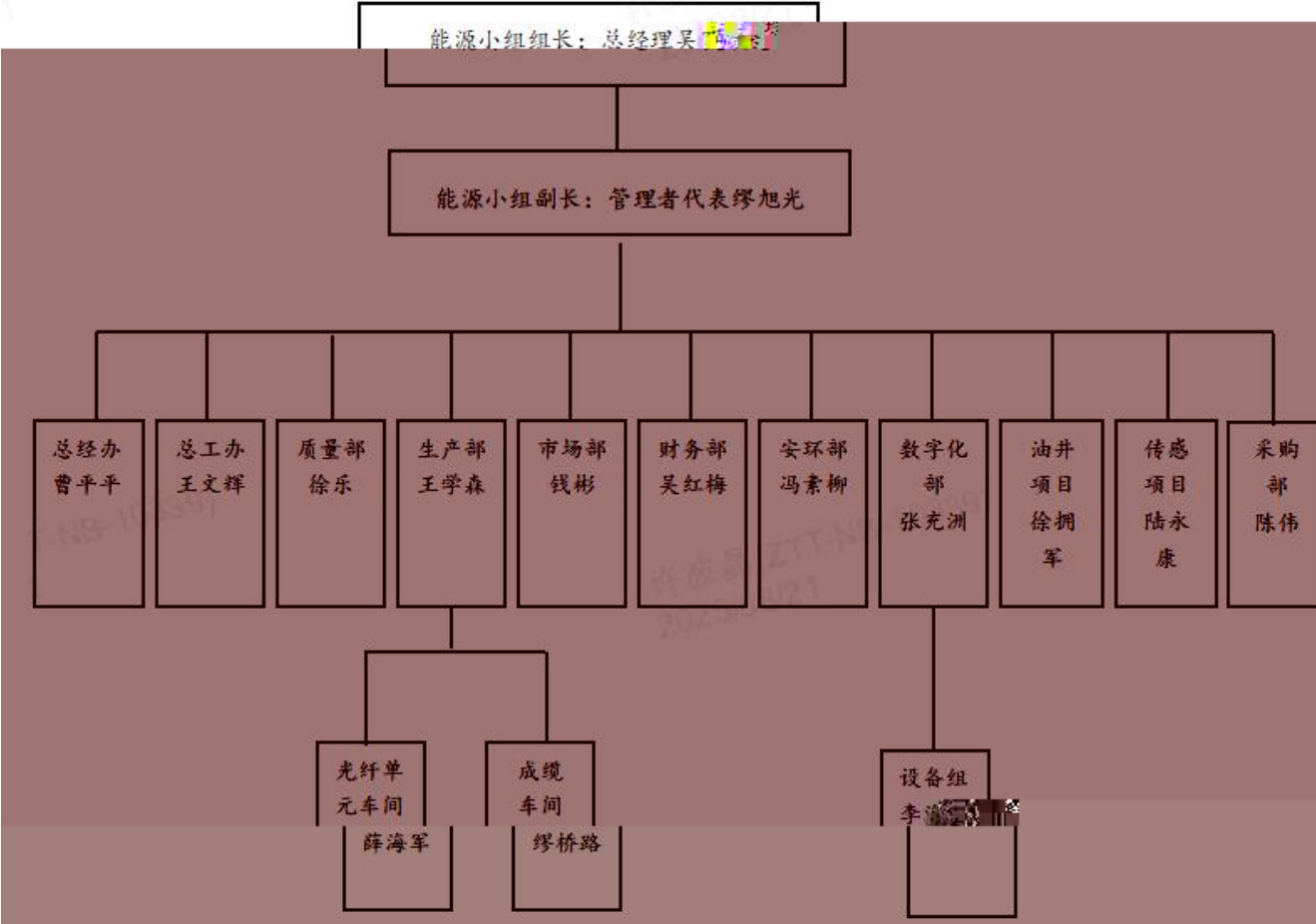
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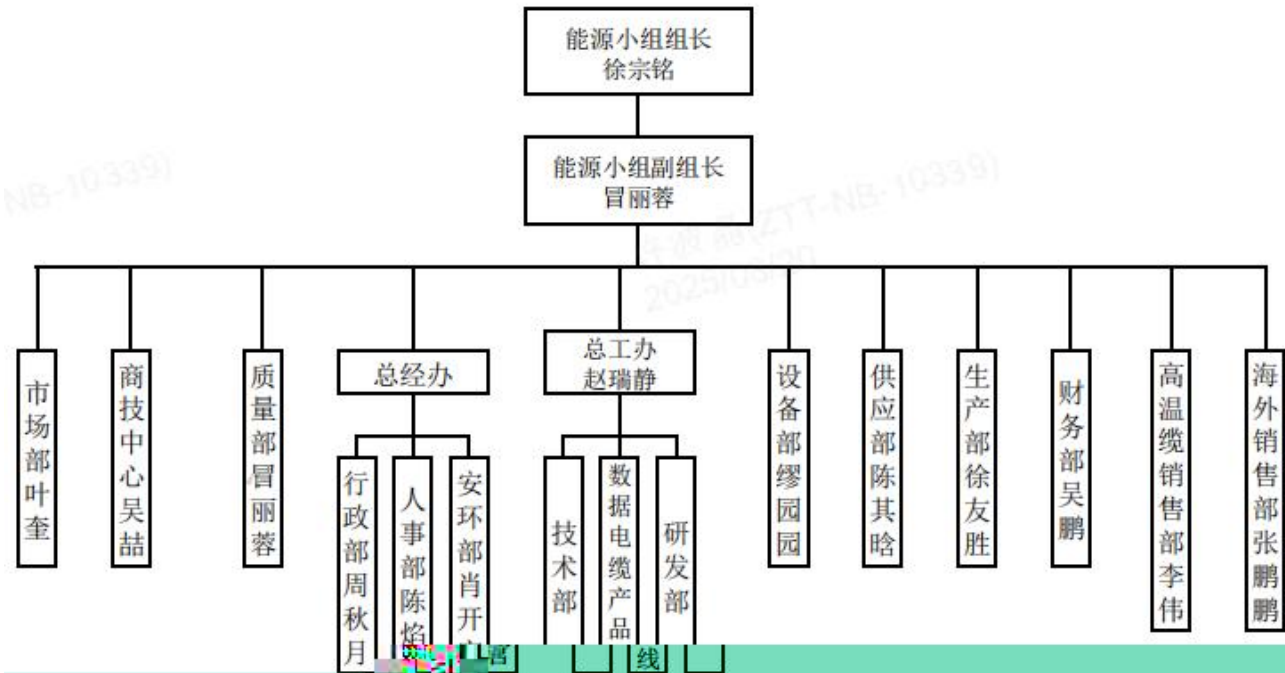
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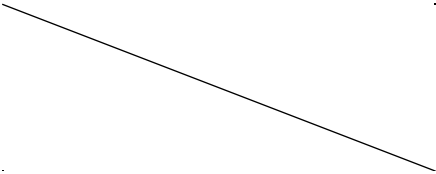
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