



Specification for fair competition compliance management for undertakings

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1	1
2	1
3	1
4	2
4.1	2
4.2	2
4.3	3
4.4	3
5	3
5.1	3
5.2	3
5.3	4
5.4	4
6	5
6.1	5
6.2	5
6.3	6
6.4	6
7	8
7.1	8
7.2	8
7.3	9
8	9
8.1	.....	9
8.2	.....	9
8.3	.....	10
8.4	.....	10
8.5	.....	10
8.6	.....	10
9	.....	11
9.1	.....	11
9.2	.....	11

9.3	.....	11
10	.....	11
A	.....	12
B	.....	14
B.1	.....	14
B.2	.....	15
	.....	17

GB/T 1.1—2020

1

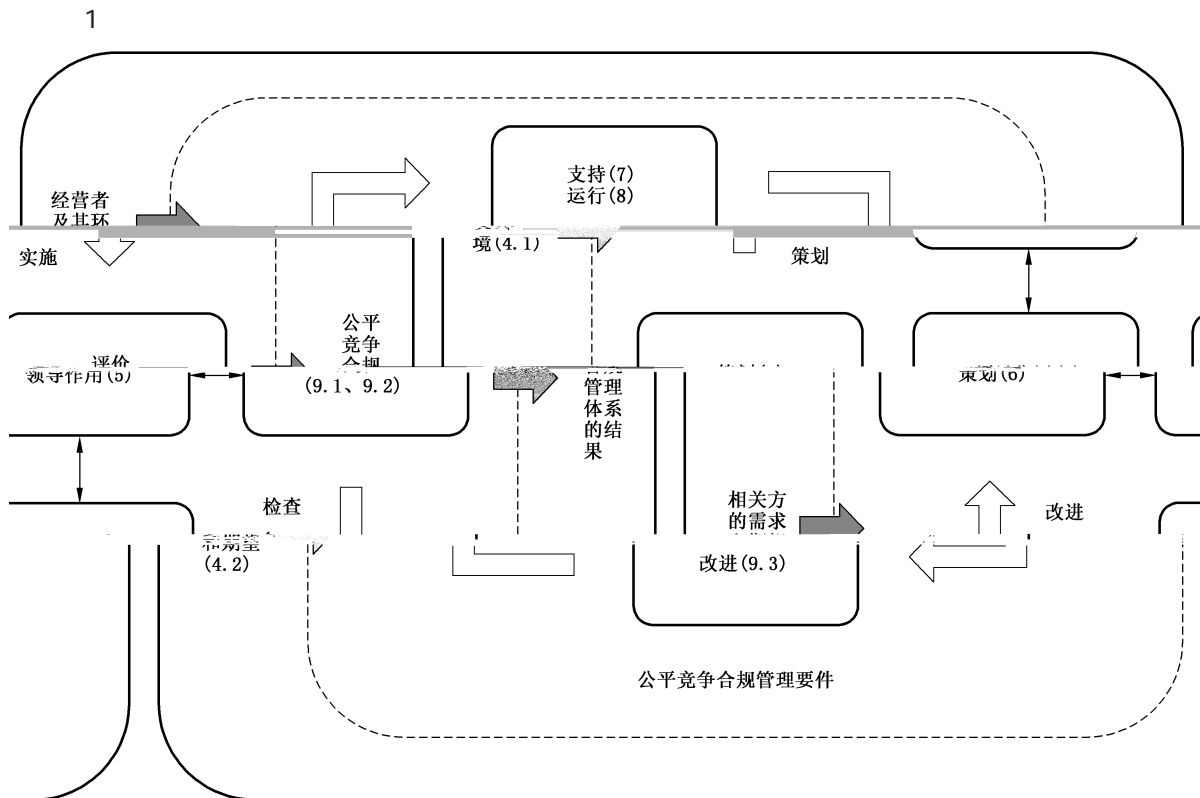
SAC/TC 600



0.1

PDCA — — —

0.2



0.3

a

b

c

0.4

ISO

GB/T 35770—2022

0.5

1

2

GB/T 35770



3

GB/T 35770

3.1

undertakings

3.2

fair competition compliance obligation

3.3

fair competition compliance

3.4

interested party

[GB/T 35770—2022 3.2]

3.5

fair competition compliance policy

3.6

objective

[GB/T 35770—2022 3.6]

4

4.1

a

b

c

d

e

f

4.2

a

b

c

d

e


f



4.3

- a 4.1
- b 4.2
- c / 6.3

4.4

- a
- b 
- c
- d
- e
- f
- g
- h

5

5.1

5.1.1

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5.1.2

GB/T 35770

5.2

- a
- b
- c
- d

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e

c
d
e
f
g

6

6.1

6.1.1

a
b
c
d
e

6.1.2

a
b
c
d
e
f

6.2

6.2.1

a

b

c

d

e

f

g

h



- i
- j
- k
- l
- m

6.2.2

- a
- b
- c

6.2.3

- a
- b

- c



6.3

- a
- b
- c

A

6.4

6.4.1

6.4.2

6.4.2.1

- a
- b

c

d

e

6.4.2.2

a

/

b



6.4.2.3

a

b

c

d

e

f

g

6.4.3

a

b

c

d

e

f

g

h

6.4.4

6.4.4.1

a

b

c

d

e

f

g

6.4.4.2

a

b

c

d

e

f

g

7

7.1

7.1.1

a

b

c

d

e

7.1.2

a

b

c

d

7.2

- a
- b
- c
- d
- e
- f

7.3

7.3.1

- a
- b
- c
- d
- e

7.3.2

- a
- b
- c
- d
- e
- f
- g
- h

8

8.1

- a
- b
- c

B

8.2



- a
- b

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C

9

9.1

A

A.1 A.2

A.1 A.2

A.1

1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		

A.2

()

3		
4		
5		
6		



B

B.1

B.1.1

B.1.2

B.1.3

B.1.3.1

B.1.3.2

B.1.3.3

a



b

c

a

b

c

B.1.4

B.1.5



B.2

a

b

" 1"

" 3"

" N"

" 1+ 3+ N"

c



[1] ISO 37002 Whistleblowing management systems—Guidelines

[2] ISO/T S 37008 Internal investigations of organizations—Guidance

[3] 2022 6 24

[4] 2019 4 23

[5] 2008 8 1

[6] 2023 3 10

[7] 2023 3 10

[8] 2023 3 10

[9] 2023 3 10

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[21] 2021 11 15

[22] 2023 9 11

[23] 1995 7 6

[24] 1996 11 15

[25] 1995 11 23

[26] 2020 12 1

[27] 2009 7 15

