附件1

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| **问题清单**  **（按照附表1填列）** | | **整改清单** | | | | | | |
| 序号 | 问题摘要 | 已整改 | 正在整改 | | | 尚未整改 | | |
| 整改措施 | 已采取措施和进度 | 下一步措施 | 完成时限 | 主要原因 | 拟整改措施 | 完成时限 |
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**审计整改清单**

审计项目： 被审计单位（公章）:

（注：被审计单位填写）