附件2

审计整改清单

审计项目： 被审计单位：

|  |  |
| --- | --- |
| 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 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

（注：被审计单位填写）