附件1

审计发现问题清单

审计项目： 被审计单位：

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 问题序号 | 问题摘要 | 涉及金额 | 问题定性依据 | 整改建议 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

（注：审计处填写）