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 |
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（注：审计处填写）

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 |
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（注：被审计单位填写）

附件3

审计整改结果检查与对账销号清单

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 问题清单 | | 整改检查结果及对账销号清单 | | | | | | |
| 已整改 | 正在整改 | | 尚未整改 | | | 是否销号 |
| 序号 | 问题摘要 | 整改结果 | 整改进展情况 | 完成  时限 | 主要原因 | 责任部门或责任人 | 完成  时限 |
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审计项目： 被审计单位： 日期：

（注：审计处填写）