审计整改结果清单

审计项目： 被审计单位： 日期：

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| **问题清单** | | **整改结果清单** | | | | | | | | | **备 注** |
| **问题清单序号** | **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** | **责任单位** | **主要**  **原因** | **拟整改措施** | **完成**  **时限** | **责任**  **单位** |
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