附件1

经济责任审计发现问题清单

审计项目：

被审计单位：

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **问题清单序号** | **与报告**  **对应关系** | **涉及**  **单位名称** | **问题**  **摘要** | **涉及**  **金额** | **法规**  **依据** | **责任界定** | **责任**  **界定依据** | **处理意见或整改建议** |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |