附件1

审计整改问题清单

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| **序号** | **报告对应条目** | **定性** | **事实表述** | **定性法规依据及针对性条文原文** | **处理意见及整改建议** | **责任部门/责任人** |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |