附件1

审计发现问题清单

审计项目：

被审计部门：

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

附件2

审计整改结果清单

审计项目：

被审计部门：

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **问题清单**  **（请按照附表1填列）** | | | | **整改结果清单** | | | | | | |
| 问题清单序号 | 与报告对应关系 | 单位名称 | 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 | 整改  措施 | 完成  时限 |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

附件3

审计整改结果检查与对账销号清单

审计项目：

被审计部门：

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **问题清单** | | **整改检查结果及对账销号清单** | | | | | | | | | | | |
| **整改检查**  **结果** | | **整改类型** | | | | | | | | **是否**  **销号** | **销号时间** |
| **已整改** | | | **正在整改** | | **尚未整改** | | |
| 序号 | 摘要 | 检查  时间 | 检查方式 | 纠正  问题 | 完善制度 | 完成时间 | 主要原因 | 完成时限 | 主要  原因 | 责任部门或责任人 | 完成  时限 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |