附件3

经济责任审计整改结果检查与对账销号清单

审计项目：

被审计单位：

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| **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 |
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