附件2 **审 计 整 改 结 果 清 单**

审计项目： 被审计单位： 日期：

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序  号 | 问题摘要 | 已整改 | 正在整改 | | | 尚未整改 | | |
| 整改措施 | 整改进展 | 下一步措施 | 完成时限 | 主要原因 | 拟整改措施 | 完成时限 |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |