附件:

审计整改结果清单

审计项目：经济责任审计

被审计单位：

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **问题清单** | | | **整改结果清单** | | | |
| 序号 | 问题摘要 | 审计建议 | 已整改 | 未完成整改 | | |
| 整改措施 | 未完成原因 | 下一步措施 | 完成时限 |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| … |  |  |  |  |  |  |