附件1

审计发现问题清单

审计项目：

被审计单位：

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 问题清单序号 | 与报告对应关系 | 问题涉及单位 | 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 |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |