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 |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |