附2、审计整改情况汇总表

填表单位：\*\*单位（盖章）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 审计报告中提出的问题 | 改进措施/未改进原因 | 改进时间/计划改进时间 | 责任人 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |