**审计整改清单**

审计项目： 被审计部门：

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 问题清单  （按照审计发现问题清单填列） | | 整改清单 | | | | | | |
| 序  号 | 问题摘要 | 已整改 | 正在整改 | | | 尚未整改 | | |
| 整改措施 | 已采取措施和进度 | 下一步措施 | 完成  时限 | 主要  原因 | 拟整改措施 | 完成  时限 |
| 1 |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |