**附件1**

**审计发现问题清单**

审计项目： 被审计单位：

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **问题序号** | **责任(涉及)**  **单位名称** | **问题摘要** | **涉及金额** | **法规依据** | **整改建议** |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
| 6 |  |  |  |  |  |