**附件3**

**审计整改结果检查与对账销号清单**

审计项目： 被审计单位： 日期：

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **问题清单** | | **整改检查结果及对账销号清单** | | | | | | | |
| **整改类型** | | | | | | **是否销号** | **销号时间** |
| **已整改** | **正在整改** | | **尚未整改** | | |
| 序号 | 摘要 | 整改结果 | 整改进展情况 | 完成时限 | 主要原因 | 责任部门  或责任人 | 完成时限 |
| 1 |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |