附件2

经济责任审计整改结果清单

审计项目：

被审计单位：

|  |  |  |  |  |  |  |  |  |  |  |
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| **问题清单**  **（请按照附表1填列）** | | | | **整改结果清单** | | | | | | |
| 问题清单序号 | 与报告对应关系 | 单位名称 | 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 | 整改  措施 | 完成  时限 |
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