审计整改结果清单

审计项目：**《常州工学院XXX审计项目》** 被审计单位：

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| --- | --- | --- | --- | --- |
| 问题序号 | 问题摘要 | 已整改 | 正在整改 | 尚未整改 |
| 整改措施 | 已采取整改措施和进度 | 下一步措施 | 完成时限 | 主要原因 | 整改措施 | 完成时限 |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
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