附件2

审计发现问题清单

审计项目：

被审计单位：

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 问题清单序号 | 问题摘要 | 事实描述 | 涉及  金额 | 问题定性依据 | 整改建议 |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |