**安全生产标准化绩效评定问题汇总表**

SRJHGX/AQB4-0801

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 序号 | 审核部门 | 存在问题 | 整改责任人 | 整改措施 | 整改期限 |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

编制： 审核： 批准： 编制日期：