安全检查记录表

JZYC-AQBZH-CX-18-JL-01 ぁ

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| 受检单位（部门） | | ぃ | | | | 检查时间 | ぅ | 第  一联︰  存根联 |
| 整改期限 | | ぇ | | | | 记录人员 | ぉ |
| 检查人员 | | か | | | | | |
| 检查内容 | き | | | | | |  |
| 整改事项 | 隐患整改事项 | | | | | |  |
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| 一般问题整改事项 | | | | | |  |
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| 整改建议 | と | | | | | |  |
| 整改情况 | な | | | | | | 整改完成后由追踪验证人验收填写未整改事项或整改不到位事项 |
| 受检单位（部门）负责人  整改通知书确认接收人 | | | に | 检查组  负责人 | ぬ | 追 踪  验证人 | ね |

附件2：

安全检查隐患（问题）整改通知书

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| 受检单位（部门） | | ぃ | | | | 检查时间 | ぅ | 第  二联 ︰  被检单位︵部门︶留存 |
| 整改期限 | | ぇ | | | | 记录人员 | ぉ |
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| 整改事项 | 隐患整改事项 | | | | | |  |
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| 整改建议 | と | | | | | |  |
| 其它说明 | な | | | | | | 整改完成后由追踪验证人验收填写未整改事项或整改不到位事项 |
| 受检单位（部门）负责人  整改通知书确认接收人 | | | に | 检查组  负责人 | ぬ | 追 踪  验证人 | ね |

附件3：

隐患（问题）整改反馈单

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| 受检单位（部门） | | ぃ | | | | 检查时间 | ぅ | 第  三联 ︰  反馈检  查单位︵部门︶粘贴留存 |
| 整改期限 | | ぇ | | | | 记录人员 | ぉ |
| 检查人员 | | か | | | | | |
| 检查内容 |  | | | | | |  |
| 整改事项 | 隐患整改事项 | | | | | | 是否整改 |
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| 一般问题整改事项 | | | | | | 是否整改 |
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| 整改建议 | と | | | | | |  |
| 整改措施 | な | | | | | | 建立长效机制避免问题重复发生 |
| 受检单位（部门）负责人  整改通知书确认接收人 | | | に | 检查组  负责人 | ぬ | 追 踪  验证人 | ね |

附件4：

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 安全隐患整改落实清单 | | | | | | | |
| 记录编号： | ぁ |  | |  |  | |  |
| 检查人： | か | 检查地点： | | よ | 检查时间： | | ぅ |
| 隐患内容： |  | | | | | | |
| 整改标准： |  | | | | | | |
| 整改措施： |  | | | | | | |
| 主要负责人意见： | の | | | | | | |
| 签 字： | | は | | | ひ | |
| 办公室意见： | ふ | | | | | | |
| 签 字： | | へ | | | ほ | |
| 市局办公室意见： | ま | | | | | | |
| 签 字： | | み | | | む | |
| 相关方整改： | 签 字： | | | | | | |
| 安全管理员验收： | め | | | | | | |
| 签 字： | | も | | | ゃ | |