|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 安全隐患整改落实清单 | | | | | | | | | |
| 记录编号: | ぁ | |  | |  | |  | |  |
| 单位： | | は | | | | | | | |
| 检查人： | | ぃ | 自查地点： | | ぅ | | 自查时间： | | ぇ |
| 隐患内容： | | ぉ | | | | | | | |
| 整改措施： | | き | | | | | | | |
| 所在单位（部门）负责人意见： | | く | | | | | | | |
| 签 字： | | け | | | | こ | |
| 分管领导审批： | | さ | | | | | | | |
| 签 字： | | し | | | | す | |
| 办公室意见： | | せ | | | | | | | |
| 签 字： | | そ | | | | た | |
| 主要负责人意见： | | ち | | | | | | | |
| 签 字： | | つ | | | | て | |
| 市局办公室意见： | | と | | | | | | | |
| 签 字： | | な | | | | に | |
| 相关方整改： | |  | | | | | | | |
| 签 字： | | | |  | | | |
| 安全管理员/发起人验收： | | ぬ | | | | | | | |
| 签 字： | | ね | | | | の | |