|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 일상감사 의견서  (2024. 10. 28.) | {{담당}} | {{팀장}} | {{부장}} | {{감사}} |
|  |  |  |  |

{{감사부명}}

* 사업개요

|  |  |  |  |
| --- | --- | --- | --- |
| {{ contract\_name }} |  | {{ department }} |  |
| {{ manager }} |  | {{ contract\_date }} |  |
| {{예산과목}} |  | {{ contract\_amount }} |  |

* 업체 선정절차

|  |  |
| --- | --- |
| {{계약방식}} |  |
| {{참여업체}} |  |
| {{선정기준}} |  |

* 검토의견 : 적정( V ), 일부 부적정( ), 부적정( )

|  |
| --- |
| 1. {{ content }}   {{ conclusion }} |