附件1

安全隐患问题台帐（填报样式）

部门名称：

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| 编号 | 登记时间 | 隐患地点 | 隐患问题 | 整改措施及时限 | 整改责任人 | 整改记录 | 完成时间 | 复查结果 | 复查人 |
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填报人： 负责人：