附件1：

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| --- | --- | --- | --- | --- | --- |
| **\*\*\*学院（研究院）实验室安全隐患自查自纠汇总表** | | | | | |
| **单位名称（盖章）：** | | **单位主要负责人（签字）：** | | **填报日期： 年 月 日** | |
|  |  |  |  |  |  |
| **序号** | **实验室名称** | **存在隐患** | **整改情况** | **整改责任人** | **整改完成时限** |
|
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
| 6 |  |  |  |  |  |
| 7 |  |  |  |  |  |
| ... |  |  |  |  |  |
| ... |  |  |  |  |  |
|  | **发现隐患总数：** | **已完成整改数：** |  | **已制定方案准备整改数：** | |