附件2

现场检查工作记录

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 项目名称 | | |  | | | | | | |
| 被检查  单位 | | |  | | | | | | |
| 检查事项 | | |  | | | | | | |
| 检查  事项  摘要 |  | | | | | | | | |
| 检查人员 | | | |  | | 编制  日期 | |  | |
| 被检查  单位  意见 | | (盖章) | | | | | | | |
| 单位负责人 | | |  | | 日期 | |  |