附件2

整改清单汇总表

填报单位：

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 行业领域 | 企业/场所 | 隐患内容 | 整改措施 | 责任单位 | 计划整改时限 | 实际整改完成时间 | 整改进展 | 备注 |
| 1 |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |  |  |  |