附件：

**消防安全隐患排查整改清单**

填报单位： 年 月 日

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| 序号 | 发现的隐患问题 | 采取的整改措施 | 整改进展情况 | 隐患监控措施 | 未整改隐患的整改时限 | 备注 |
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单位负责人（审核签字）： 填报人（签字）： 检查人员（签字）：