附件4

**政策措施抽查情况汇总表**

检查组： 检查对象：

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **序号** | **被检查单位** | **文件名称及文号** | **是否违反审查标准** | **具体违反情形** | **目前执行情况** | **备注** |
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