**学院(部)实训室安全隐患自查表**

|  |  |  |  |  |  |  |
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| **序号** | **学院/单位** | **实训室名称** | **负责人** | **职务** | **存 在 隐 患** | **整改完成时间** |
|  |  |  |  |  | 1. |  |
| 2. |  |
| 3. |  |
|  |  |  |  |  | 1. |  |
| 2. |  |
| 3. |  |
|  |  |  |  |  | 1. |  |
| 2. |  |
| 3. |  |
|  |  |  |  |  | 1. |  |
| 2. |  |
| 3. |  |
|  |  |  |  |  | 1. |  |
| 2. |  |
| 3. |  |
| 合 计 | | 发现隐患数： 已整改数： 已制定方案准备整改数： | | | | |

注：此表以二级学院为单位填报，隐患如不止3条可自行添加。