附件2

 部门/学院 需制定出台及完善规章制度整改台账

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **类型** | **序号** | **规章制度名称** | **完成时间** | **备注** |
| 需制定出台的规章制度 | 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| 8 |  |  |  |
| 需修订完善的规章制度 | 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
|  | 7 |  |  |  |
|  | 8 |  |  |  |