附件1

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| 企业安全生产自查表 | | | | | | |
| 企业名称： 2019年 月 日 | | | | | | |
| 序号 | 自查出的隐患问题 | 整改措施 | 整改责任人 | 整改完成时限 | 整改完成情况 | 备注 |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |