**附表3：**

实验室安全隐患自查自纠汇总表

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **单位名称** | **实验室类别**  **（教学、科研）** | **实验室名称** | **存在隐患** | **整改情况** | **整改责任人** | **整改完成时限** |
|  |  |  |  | 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： | | | |  |

单位负责人： 填表人：