附件2：

问题隐患清单

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| --- | --- | --- | --- | --- | --- | --- |
| 序号 | 网格安全员 | 排查区域 | 辖区是否存在问题隐患 | 问题隐患描述 | 网格安全员签字 | 备注 |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |

填报单位（盖章）： 填报时间：