附件1：

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| **总 务 部 安 全 生 产 检 查 记 录** | | | | |
| 序号 | 检查时间、地点 | 存在的问题 | 整改结果 | 负责人 |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
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| 检查人： | | | |  |