**附件4:**

**安全隐患整改情况记录表**

**单位（部门）名称:                                                 时间：**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **分类** | | **隐患内容** | **整改时间** | **整改措施** | **整改结果** | **负责人** |
| **一般隐患** | **水电气** | 1.  2.  3.  … |  |  |  |  |
| **门窗类** | 1.  2.  3. |  |  |  |  |
| **设施、设备** | 1.  2.  3.  … |  |  |  |  |
| **其他** | 1.  2.  3.  … |  |  |  |  |
| **重大隐患** |  | 1.  2.  3.  … |  |  |  |  |

**单位（部门）负责人签字：**