附件3

**“高效办成一件事”问题销号台账（模板）**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 编号 | 问题类型 | 具体描述 | 责任单位 | 进展状态 | 销号时间 |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
| 6 |  |  |  |  |  |
| 7 |  |  |  |  |  |
| 8 |  |  |  |  |  |