附件1：

**个人岗位廉政风险点排查防控表**

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| --- | --- | --- | --- | --- | --- |
| **岗位名称** |  | **责任人** |  | **工　号** |  |
| **所属部门** |  | **手机号码** |  |
| **岗位职责** | 　 |
|
|
| **风险类别** | **风险点** | **风险等级（高/中/低）** | **防控措施** |
| **思想道德** |  |  |  |
|  |  |  |
|  |  |  |
| **岗位职责** |  |  |  |
|  |  |  |
|  |  |  |
| **外部环境** |  |  |  |
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