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** |  | | | | | |
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|
| **风险类别** | **风险点** | | **风险等级 （高/中/低）** | | **防控措施** | |
| **思想道德** |  | |  | |  | |
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| **岗位职责** |  | |  | |  | |
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| **外部环境** |  | |  | |  | |
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