附件3：

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **XXX党支部问题清单** | | | | | | | |
| 序号 | 问 题 | 整改措施 | 整改目标 | 整改时限 | 牵头负责人 | 责任单位 | 备注 |
| 1 |  |  |  |  |  |  | 填写完成阶段性目标/已完成 |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |