**附件4**

**××实验室生物安全检查隐患问题台账**

**单位：** **××学院 校区：××校区/校园**

**自查时间：****202×年×月×日**

**检查人员：**

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| **序号** | **房间号** | **实验室****负责人** | **不符合项条款** | **隐患问题描述** | **隐患问题照片** | **整改情况** | **整改佐证材料及照片** |
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