个人岗位廉洁风险点排查防控表

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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 |  |  |  |
|  |  |  |
| 制度机制 |  |  |  |
|  |  |  |
| 外部环境 |  |  |  |
|  |  |  |
| 业务流程 |  |  |  |
|  |  |  |

（可视需要增加行数）