**附件2**

**本科教学工作审核评估整改任务落实情况自查一览表**

**整改部门：**

| **整改问题** | **整改措施** | **计划完成时间** | **完成进度** | **已有成果清单** | **存在问题及调整或新增****整改计划清单** | **备注** |
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填表人： 部门负责人： 填表日期：