**附件2**

海南大学实验室安全隐患自查台账

**院系名称： （公章）**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **序号** | **房间号** | **实验室名称** | **负责人** | **职务** | **存在隐患** | **整改情况** |
|  |  |  |  |  | 1. |  |
| 2. |  |
| 3. |  |
|  |  |  |  |  | 1. |  |
| 2. |  |
| 3. |  |
|  |  |  |  |  | 1. |  |
| 2. |  |
| 3. |  |
|  |  |  |  |  | 1. |  |
| 2. |  |
| 3. |  |
| **合计** |  | **发现隐患数： 已完成整改数： 已制定方案准备整改数：** |