附件5

茅台学院规章制度运行情况自查表

**单位： 检查人： 检查时间：**

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| --- | --- | --- | --- | --- | --- |
| **序号** | **管理标准、规章制度名称** | **自查内容** | **实施情况** | **改进措施** | **效果验证** |
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