附件6

茅台学院规章制度评审意见表

|  |  |  |  |
| --- | --- | --- | --- |
| **制度名称** |  | | |
| **状态** |  | **类别** |  |
| **评审时间** |  | **起草单位** |  |
| **起草人** |  | **起草单位负责人** |  |
| **评审意见** |  | | |
| **评审单位签字** |  | | |
| **制度合规性、合法性、政策性审查** |  | | |
| **复审意见** |  | | |
| **分管领导签字** |  | | |