附件1：

个人岗位廉洁风险点排查防控表

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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）