**监查报告及研究者反馈表**

项目名称：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

项目合同号：\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 主要研究者：\_\_\_\_\_\_\_\_\_\_\_\_\_

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| 监查日期 | 简述监查发现问题 | 监查员签名 | 研究者确认 签字/日期 |  | 研究者针对相关问题的反馈及处理 | 跟踪上次监查未处理的问题 | 研究者处理确认/日期 |
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相关问题是否告知PI，否□

若是□， PI签字： 日期：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_