附件3

需长期整改隐患台账

填报单位： 主要负责人签字：

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| 序号 | 隐患详情 | 隐患类别 | 所在学校 | 计划整改完成时间 | 整改责任人 | 职务 |
|  |  |  |  |  年 月 日 |  |  |
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说明：隐患类别一栏分别对应附件2中的14项检查内容，只填写序号。