附件1

随机抽查事项清单

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| **序号** | **抽查事项名称** | **抽查**  **依据** | **抽查**  **内容** | **抽查**  **主体** | **抽查**  **对象** | **抽查**  **方式** | **抽查**  **比例** | **抽查**  **频次** | **备注** |
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| **备注：**1.“抽查主体”填写承担抽查工作的部门内设机构或责任单位。  2.“抽查对象”“抽查比例”“抽查频次”可根据实际情况填写。  3.“抽查对象”只需要填写地方金融组织类别，具体随机抽查市场主体名单另行制定。 | | | | | | | | | |