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| 附件3 |  |  |  |  |  |  |  |  |
| 随机抽查事项清单 | | | | | | | | |
| **序号** | **抽查事项** | **检查依据** | **检查内容** | **检查方式** | **适用对象** | **抽查比例** | **抽查频次** | **备注** |
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