**附件4**

**工作业绩一览表（近3年）**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 序号 | 被审计单位名称 | 项目名称 | 审计金额 | 业务类型 | 备注 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

**注：完成国有企业经责审计或财务审计项目的，请在备注中注明。**