附件1

实验实训室及相关场地安全管理及使用情况自查表

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 部门（盖章） | |  | | | | | 实验实训室（专项场地）名称 | | | | | | |  | | | | | | | |
| 服务对象 | |  | | | | | 负责人 | | |  | | | | 联系人 | | | |  | | | |
| 检查主要内容 | | | | | | | | | | | | | | | | | | | | | |
| 规章制度 | | | | 安全教育 | | | | | 防火防盗基本设施 | | | 维修保养记录 | | | | | 使用记录 | | | | |
| 有 | 无 | | | 有 | | 无 | | | 有 | | 无 | 有 | | | 无 | | 有 | | | 无 | |
|  |  | | |  | |  | | |  | |  |  | | |  | |  | | |  | |
| 备注： | | | | 备注： | | | | | 备注： | | | 备注： | | | | | 备注： | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |
| 危废品分类处置 | | | | | 实验实训室废弃物分类处置 | | | | | | 责任人挂牌 | | | | | 环境卫生 | | | | | |
| 是 | | | 否 | | 是 | | | 否 | | | 有 | | 无 | | | 良好 | | | 一般 | | 不理想 |
|  | | |  | |  | | |  | | |  | |  | | |  | | |  | |  |
| 备注： | | | | | 备注： | | | | | | 备注： | | | | | 备注： | | | | | |