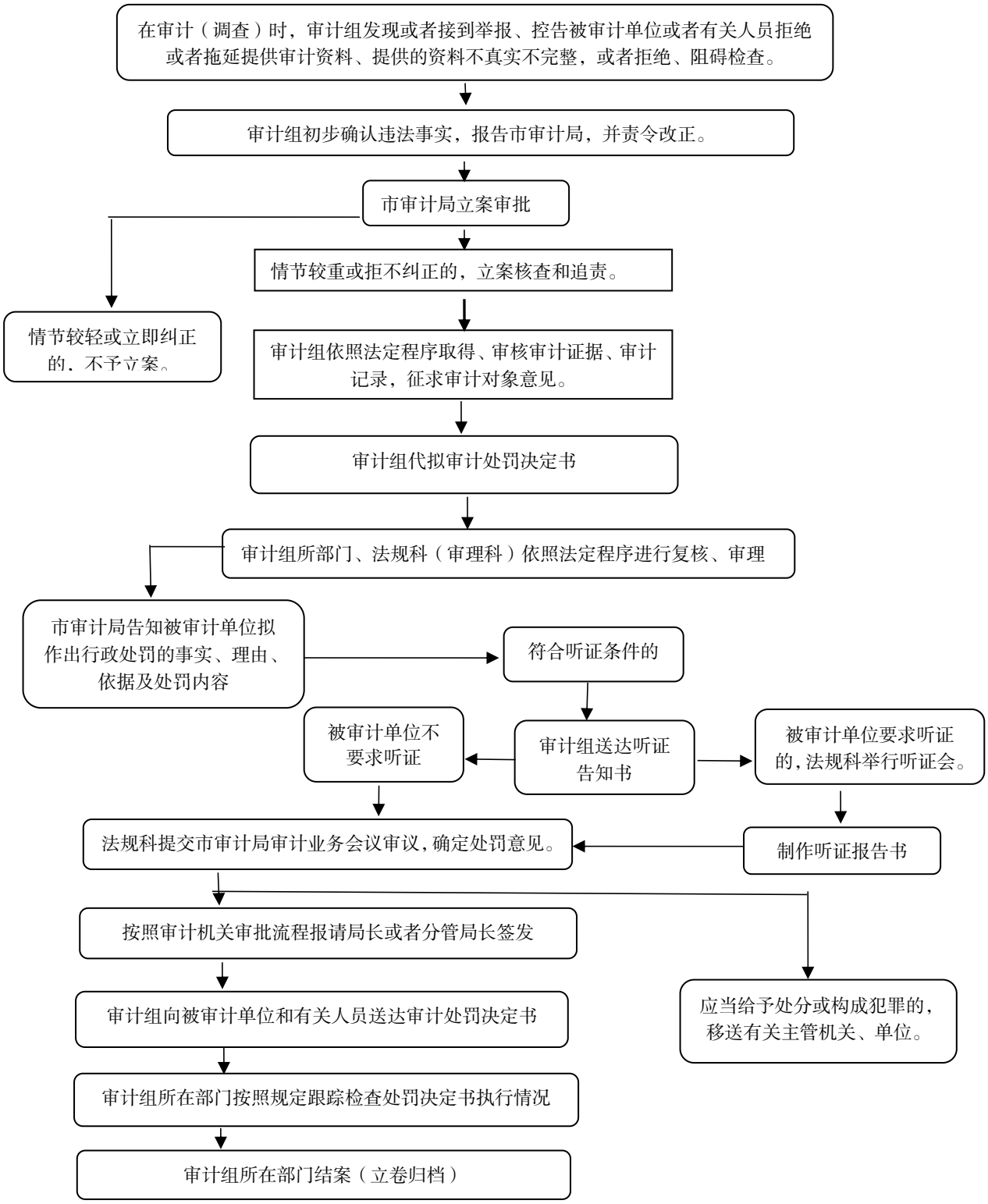
附件

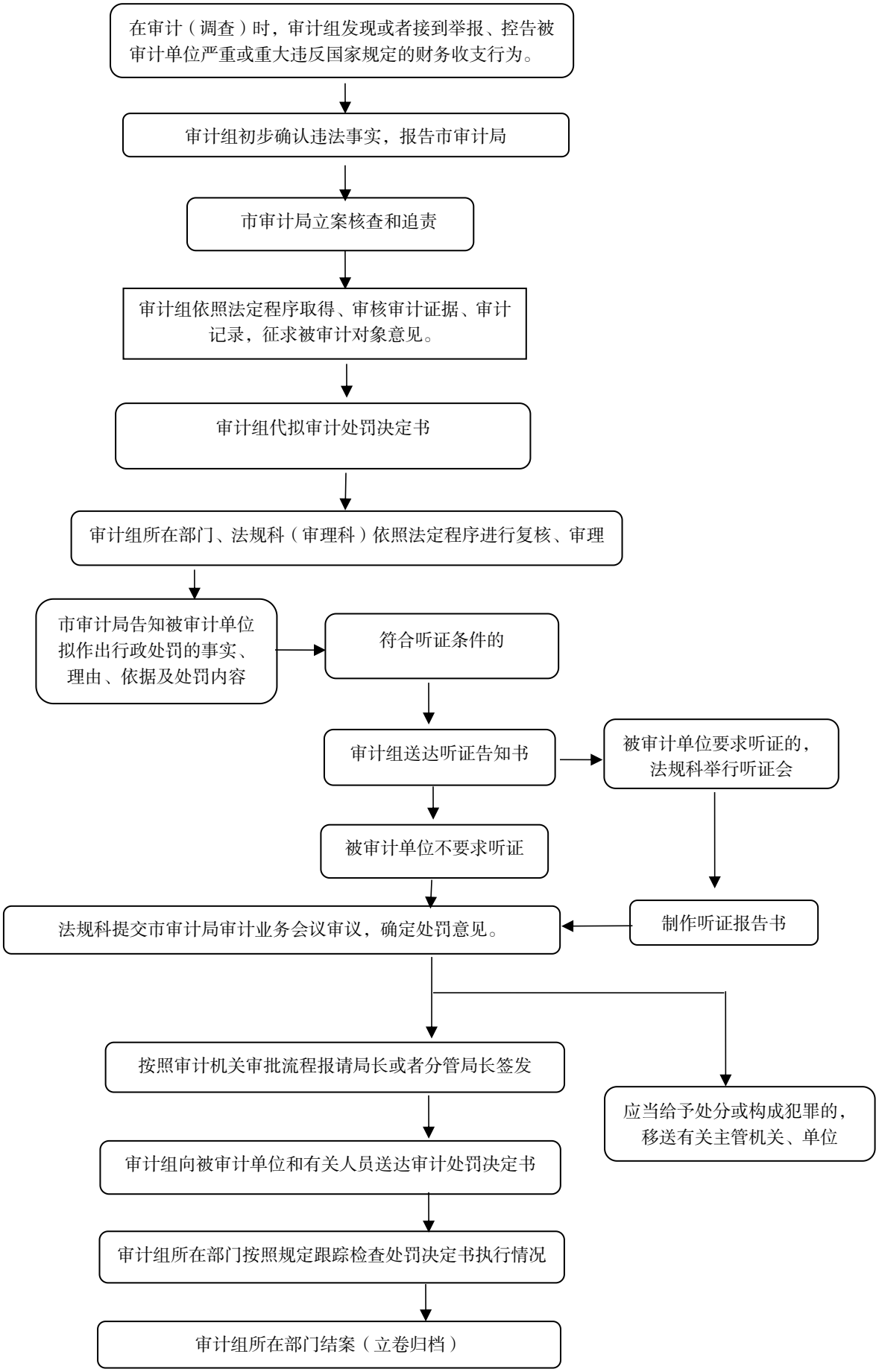
安阳市审计局行政职权流程图

一、行政处罚类

1. 拒绝拖延提供资料阻碍审计处罚流程图

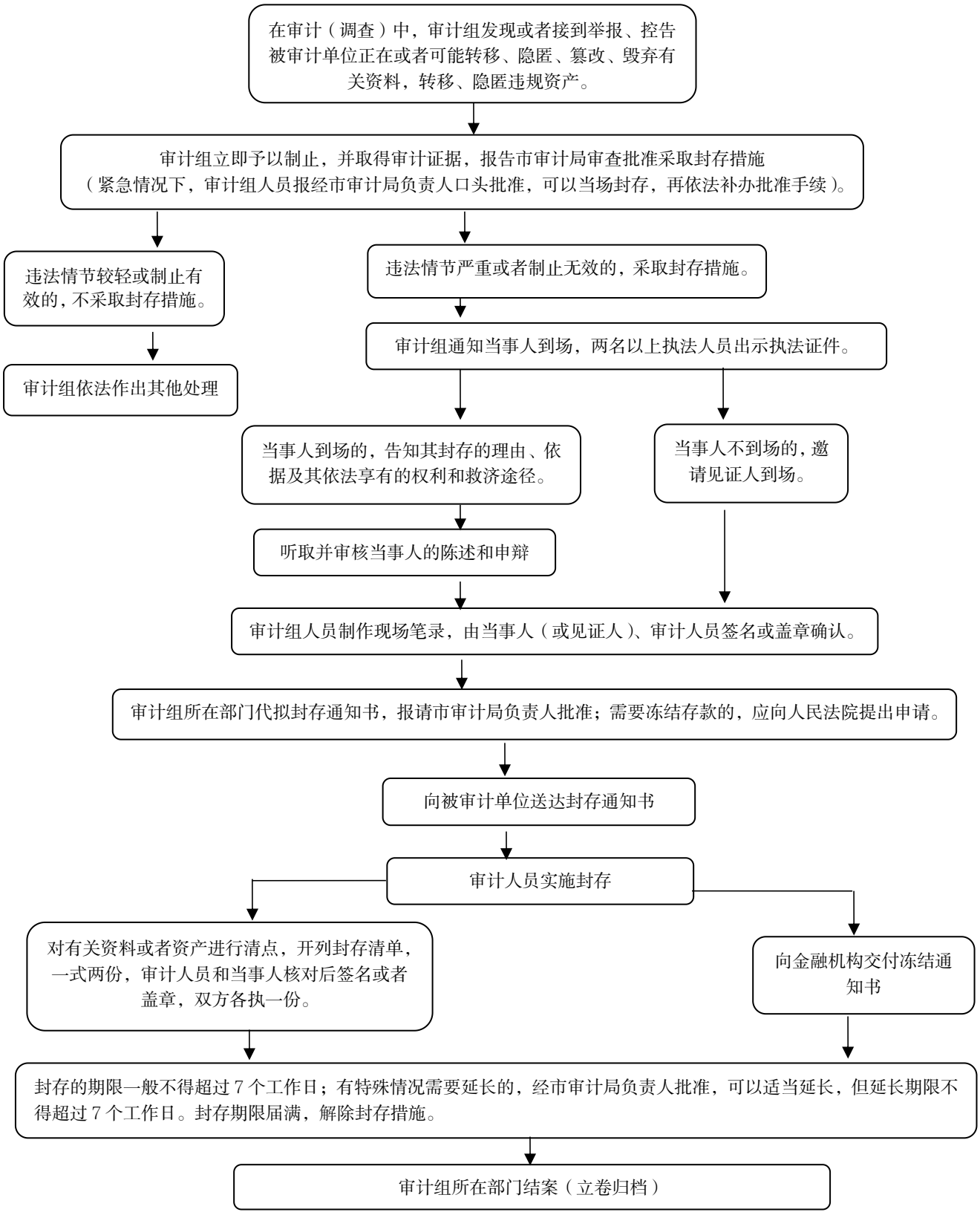


2. 违反国家规定的财务收支行为处罚流程图

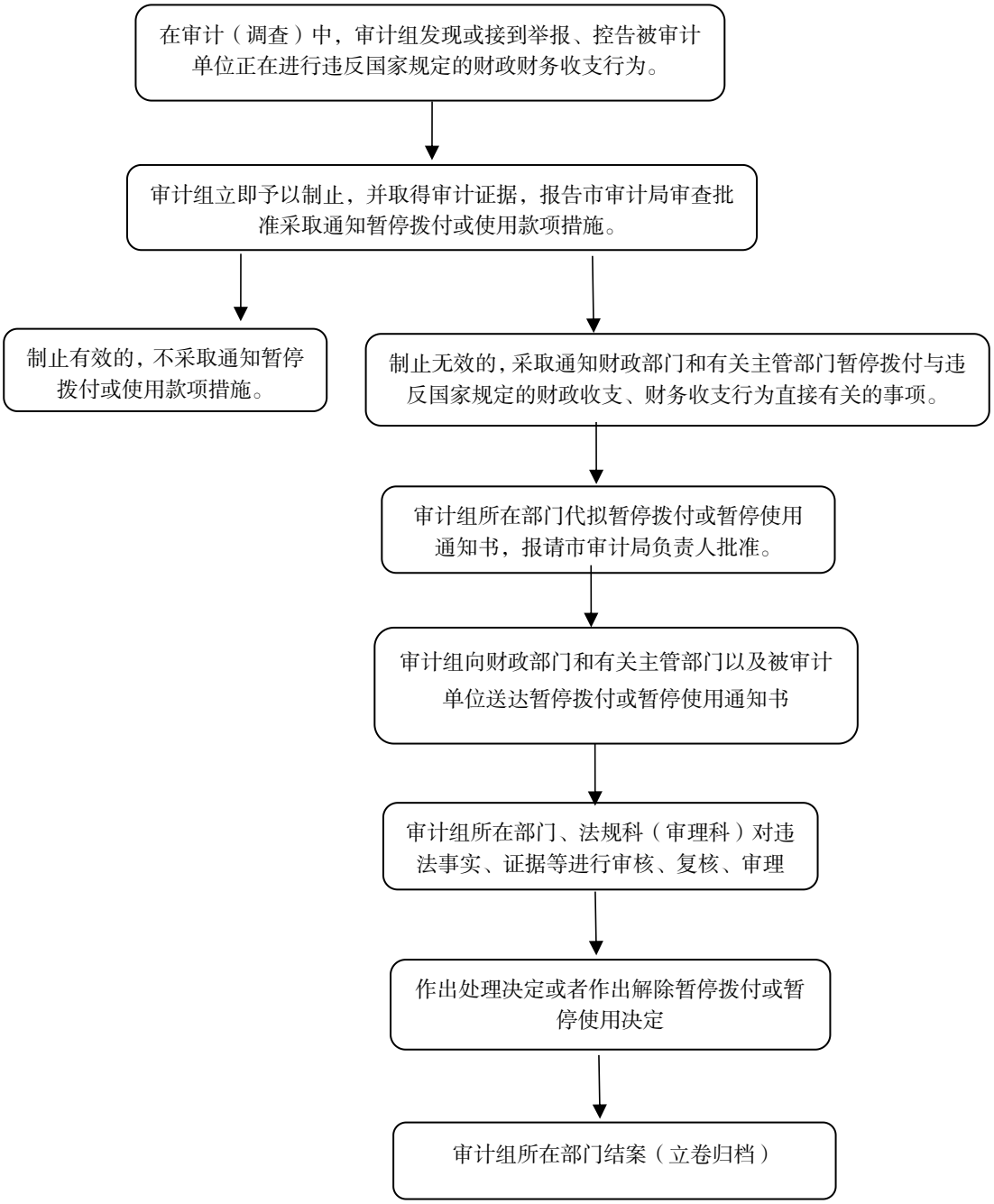


二、行政强制类

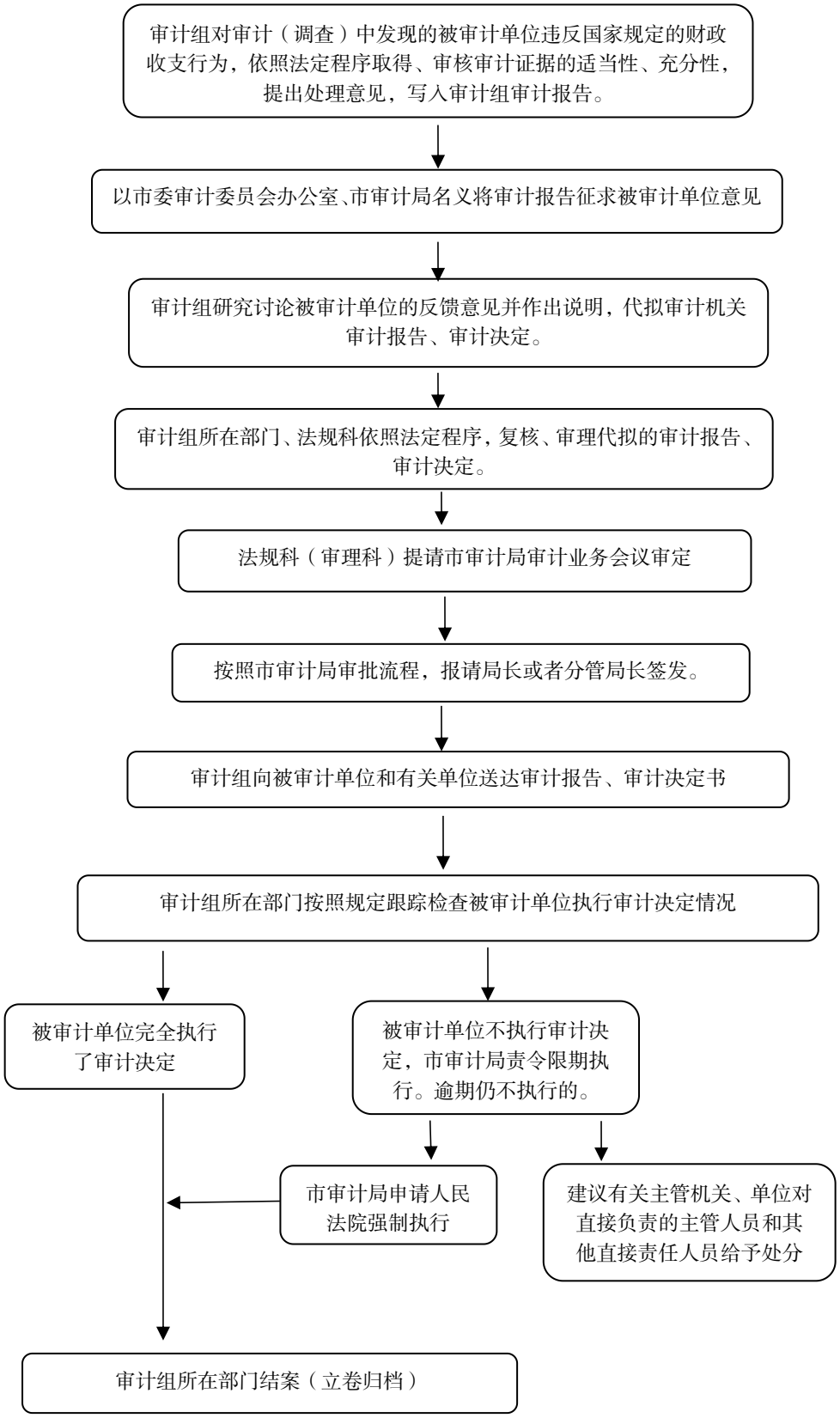
1. 封存被审单位有关资料、违规资产流程图



2. 暂停拨付有关款项流程图

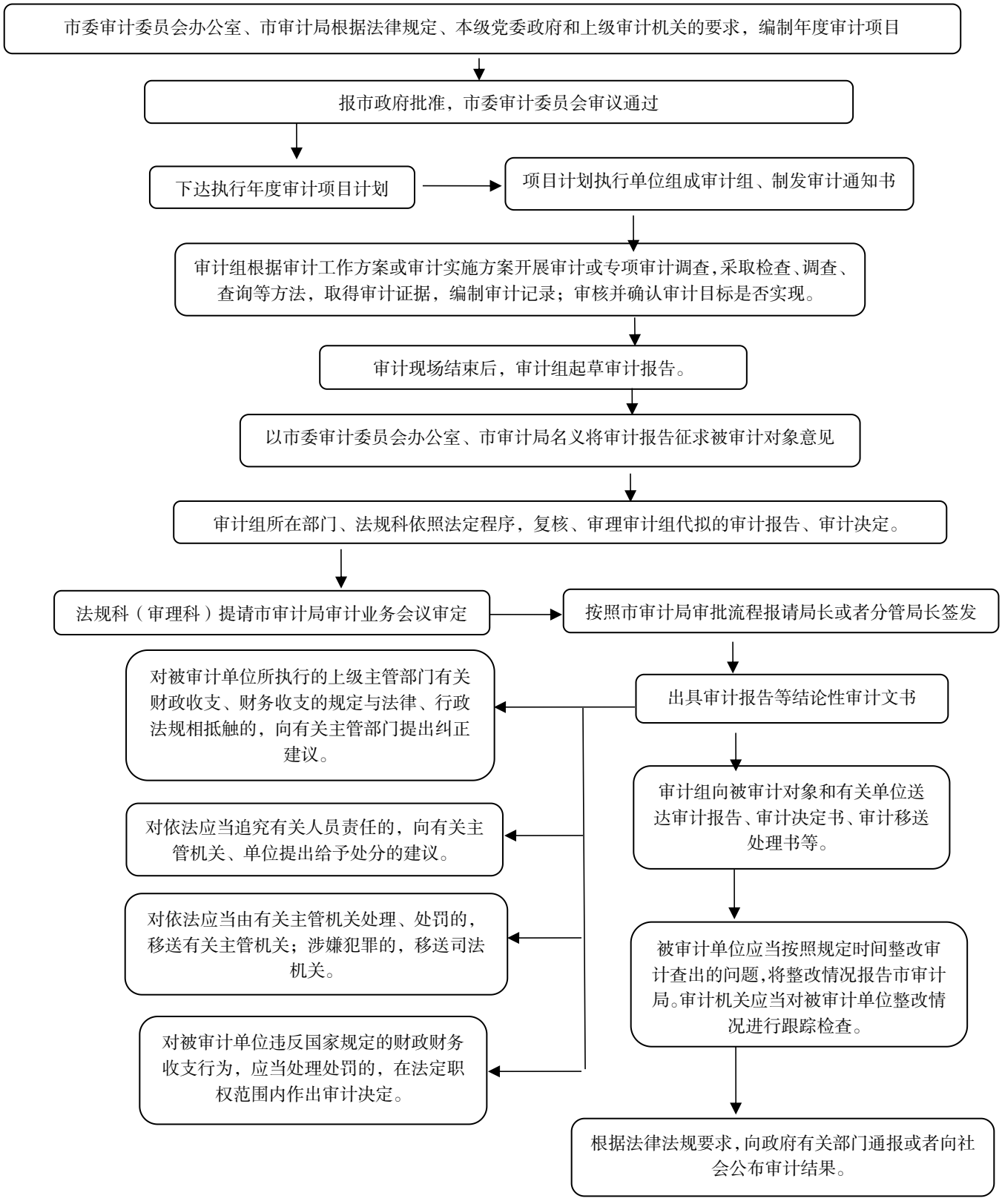
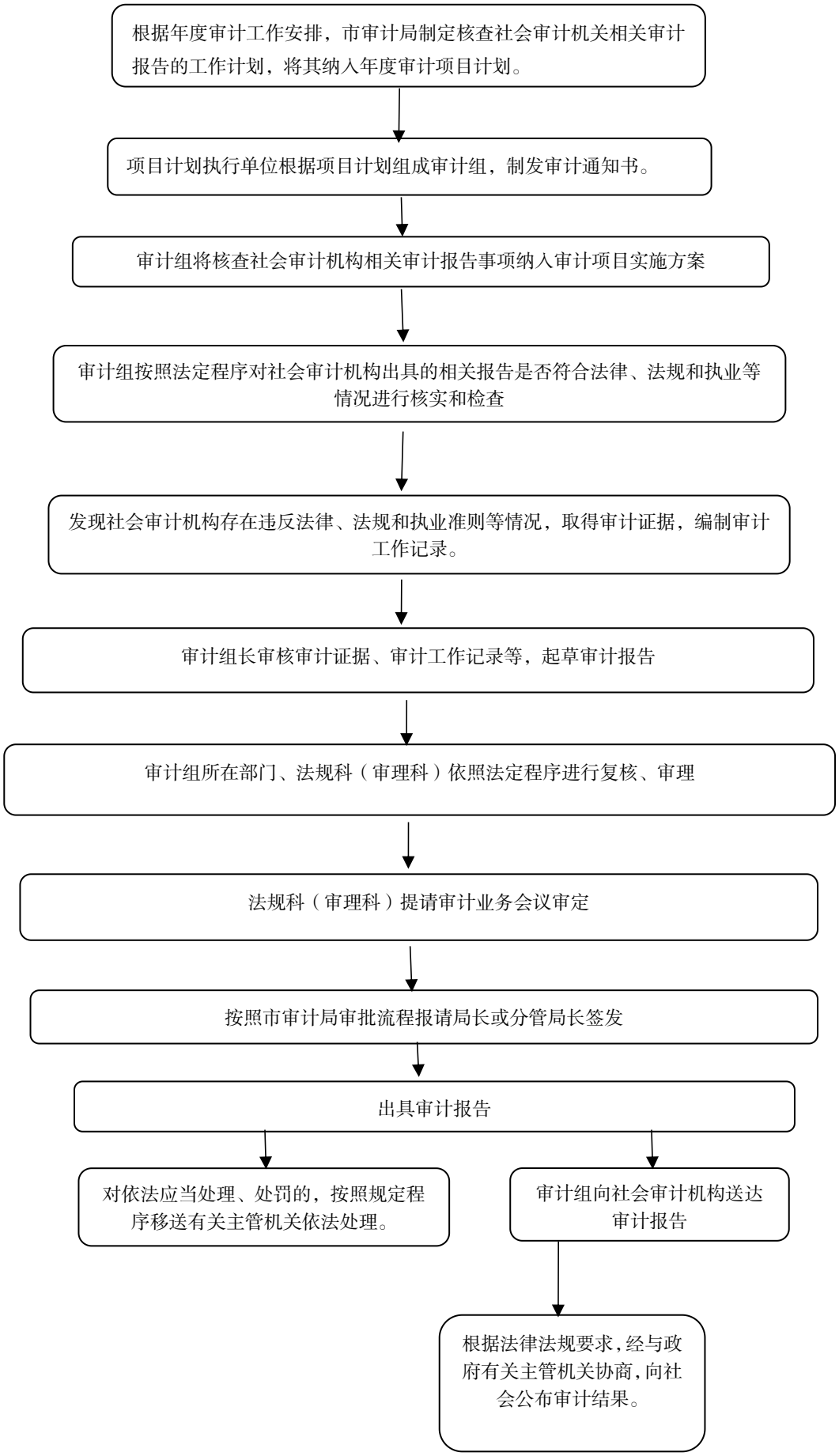


3. 违反国家规定的财政收支行为处理流程图



三、行政检查类

1. 审计监督权流程图



2. 核查社会审计机构审计报告流程图