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| 附件  **企业内部控制标准委员会咨询专家申报表** | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | |  | |
| 姓名 |  | | | | 性别 |  | | | 出生年月 | | |  | | | | | （贴照片处） | |
| 工作单位 |  | | | | | | | | 有效身份证明编号 | | |  | | | | |
| 现任职务 |  | | | | 职称或执业资格 | | | |  | | | | | | | |
| 学历 |  | | | | 学位 | |  | | 电子邮件 | | | | |  | | |
| 通信地址 |  | | | | | | | | | | | | | 邮政编码 | |  | | |
| 办公电话 |  | | | | | | 手机 |  | | | | | | 传真 | |  | |  |
| 拟参加的咨询专家组 | | | | 内控基础理论专家组□ 国有及国有控股企业内控专家组□  上市公司内控专家组□ 银行业内控专家组□  保险业内控专家组□ 证券业内控专家组□  中小企业内控专家组□ 内控审计专家组□  风险管理专家组□ 国际内控标准专家组□ | | | | | | | | | | | | | | |
| 是否曾受聘担任企业内部控制标准委员会咨询专家 | | | | | | | | | | | 是□ 否□ | | | | | | | |
| 个人简历（从接受大学教育至今） | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| 与内部控制建设有关的业绩情况和研究成果（摘要介绍，有关证明材料另附。） | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| 所在单位审核意见： | | | | | | | | | | 财政部审定意见： | | | | | | | |  |
|  | | | | | | | | | |  | | | | | | | | |
|  | |  | （单位盖章） | | | | | | |  | | |  | |  | |  |  |
|  | | 年 月 日 | | | | | | | |  | | |  | | 年 月 日 | | | |