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| 沙河市审计局2023年政府信息公开工作年度报告 根据《中华人民共和国政府信息公开条例》（以下简称《条例》）要求，沙河市审计局编制了此报告，对全年政府信息公开工作情况进行总结，现特向社会公布2023年度政府信息公开工作年度报告。全文包括总体情况，主动公开政府信息情况，收到和处理政府信息公开申请情况，政府信息公开行政复议、行政诉讼情况，存在的主要问题及改进情况。本年度报告中使用数据统计期限为2023年1月1日至12月31日。本年度报告通过沙河市人民政府门户网站（http://www.shaheshi.gov.cn）予以公开，并可下载电子版。如对本年度报告有疑问，请联系：沙河市审计局办公室，联系电话：0319-8701238。一、总体情况2023年，沙河市审计局在市委、市政府的正确领导下，以习近平新时代中国特色社会主义思想为指导，认真执行《中华人民共和国政府信息公开条例》和省、邢台市政府关于政府信息公开工作的部署和要求，不断规范信息公开内容，突出信息公开重点，提高公开工作水平，审计监督效能和审计信息公开实效明显提升。（一）主动公开方面。2023年共公开信息4条，主要类别有行政执法公示类信息3件，财政财务类1件。（二）依申请公开方面。2023年我局收到依申请公开政府信息0件。（三）政府信息管理方面。一是加强网站建设。按照要求及时对门户网站栏目等进行更新调整，便于社会公众准确获取所需信息；做好依申请公开渠道管理，确保渠道畅通。二是充分发挥政府网站的政府信息公开主渠道作用，适时公开审计动态、政策法规、审计公告等各类政府信息。三是加强队伍建设。组织政府信息公开工作具体负责人参加政务公开培训，准确掌握政务公开工作新要求，提升政务公开工作能力。（四）政府信息公开平台建设方面。为保证政务公开工作的顺利开展，局办公室部署具体工作，认真加强日常基础工作，积极做好主动公开政府信息的维护、更新和报送工作。（五）强化监督保障方面。我局指定专人负责信息公开方面，做好审查报送等工作，并严格执行信息公开审查程序，确保信息公开的准确及时。二、主动公开政府信息情况

|  |
| --- |
| 第二十条第（一）项 |
| 信息内容 | 本年制发件数 | 本年废止件数 | 现行有效件数 |
| 规章 | 0 | 0 | 0 |
| 行政规范性文件 | 0 | 0 | 0 |
| 第二十条第（五）项 |
| 信息内容 | 本年处理决定数量 |
| 行政许可 | 0 |
| 第二十条第（六）项 |
| 信息内容 | 本年处理决定数量 |
| 行政处罚 | 0 |
| 行政强制 | 0 |
| 第二十条第（八）项 |
| 信息内容 | 本年收费金额（单位：万元） |
| 行政事业性收费 | 0 |

三、收到和处理政府信息公开申请情况

|  |  |
| --- | --- |
| （本列数据的勾稽关系为：第一项加第二项之和，等于第三项加第四项之和） | 申请人情况 |
| 自然人 | 法人或其他组织 | 总计 |
| 商业企业 | 科研机构 | 社会公益组织 | 法律服务机构 | 其他 |
| 一、本年新收政府信息公开申请数量 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 二、上年结转政府信息公开申请数量 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 三、本年度办理结果 | （一）予以公开 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| （二）部分公开（区分处理的，只计这一情形，不计其他情形） | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| （三）不予公开 | 1.属于国家秘密 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.其他法律行政法规禁止公开 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3.危及“三安全一稳定” | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4.保护第三方合法权益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.属于三类内部事务信息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6.属于四类过程性信息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7.属于行政执法案卷 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8.属于行政查询事项 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| （四）无法提供 | 1.本机关不掌握相关政府信息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.没有现成信息需要另行制作 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3.补正后申请内容仍不明确 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| （五）不予处理 | 1.信访举报投诉类申请 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.重复申请 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3.要求提供公开出版物 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4.无正当理由大量反复申请 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.要求行政机关确认或重新出具已获取信息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| （六）其他处理 | 1.申请人无正当理由逾期不补正、行政机关不再处理其政府信息公开申请 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.申请人逾期未按收费通知要求缴纳费用、行政机关不再处理其政府信息公开申请 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3.其他 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| （七）总计 | 0  | 0 | 0 | 0 | 0 | 0 | 0 |
| 四、结转下年度继续办理 |  0 |  0 | 0 | 0 | 0 | 0 | 0 |

四、政府信息公开行政复议、行政诉讼情况

|  |  |
| --- | --- |
| 行政复议 | 行政诉讼 |
| 结果维持 | 结果纠正 | 其他结果 | 尚未审结 | 总计 | 未经复议直接起诉 | 复议后起诉 |
| 结果维持 | 结果纠正 | 其他结果 | 尚未审结 | 总计 | 结果维持 | 结果纠正 | 其他结果 | 尚未审结 | 总计 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

五、存在的主要问题及改进情况审计是专司经济监督，工作内容比较单一，辐射面相对较窄，导致我局可公开的信息数量偏少，审计工作的特殊性制约了信息公开的数量。针对这一情况，我局将加大公开力度，进一步增强做好政府信息公开工作的主动性和自觉性，学习借鉴其他单位的好经验、好做法，突出工作重点，使政府信息公开工作积极稳妥向前推进。六、其他需要报告的事项本年度我局未收取信息处理费。无其他需要报告事项。 |