附件6

**南安市安全生产标准化提升专项行动巩固提高进展情况月报表（二）**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **填报**  **单位**  **类型** | **优化标准规范** | | | | | **四色安全风险分级动态监管** | | | | | | | | | | | | | | | | | **执法激励约束** | | | | | | | | | | | | | | |
| **安全生产检查清单（份）** | **标准化运行提升指南（份）** | **中等 企业达标细则（份）** | **小微企业达标细则（份）** | **网格员安全生产检查导则（份）** | **企业总数（家）** | **红色风险企业（家）** | | | | **橙色风险企业（家）** | | | | **黄色风险企业（家）** | | | | **蓝色风险企业（家）** | | | | **检查企业（家次）** | **发现隐患（条）** | **督促整改隐患（条）** | **重大隐患挂牌 督办** | | **罚款** | | **责令停产停业整顿（家次）** | **暂扣或吊销证照企业（家次）** | **取缔关闭企业（家次）** | **移送司法机关（人次）** | **曝光典型案例企业（家次）** | **约谈警示企业（家次）** | **激励单位（家次）** | **约束单位（家次）** |
| **总数** | **规上企业** | **中等企业** | **小微企业** | **总数** | **规上企业** | **中等企业** | **小微企业** | **总数** | **规上企业** | **中等企业** | **小微企业** | **总数** | **规上企业** | **中等企业** | **小微企业** | **企业数（家次）** | **隐患数（条）** | **企业数（家次）** | **金额（万元）** |
| 市直单位 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 乡镇（街道、开发区） |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

填报单位(盖章)： 填表人： 联系电话： 填表日期： 年 月 日

**注：**1.各填报单位按照各自所属的单位类型进行填报；2.四色安全风险分级动态监管指的是对企业安全生产状况进行整体评估，按照“红、橙、黄、蓝” 确定企业整体安全风险等级；3.市直单位填报的数据只填报本单位巩固提高进展情况；4.各乡镇（街道、开发区）填报的数据应包含本辖区各行业领域的数据；5.每月月底前上报上一个月巩固提高进展情况；6.激励、约束是指除执法外运用经济政策、社会荣誉、信贷信用、投融资、保险费率等单项或多项综合措施给予有关企业的激励、约束。