附件2：

**2021年银行业内部控制与审计（稽核）培训班报名回执表**

经研究，我单位选派以下同志参加： （请加盖单位公章）

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| 单位名称 |  | | | | | 参会人数 |  | | | 参会期次（地点） | | |  | |
| 联 系 人 |  | | 电话（+ 区号） | | |  | 手机 |  | | 微信 |  | | E - mail |  |
| 参会人姓名 | 性别 | 职 务 | | | 部门名称 | | | | 办公电话 | 手机 | | 微信 | | E - mail |
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| 住 宿 要 求 | ▪ 单人间 间 ▪ 双人间 间 | | | | | | | | | | | | | |
| 您重点关注或需要解答的问题（可另附页）：  *请认真填写或按本表目次另行录排，以便收到最好的学习交流效果。* | | | | | | | | | | | | | | |

*本回执复制有效*