勘察设计企业动态核查自查表

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| 单位名称： | | | | （填写并加盖印章） | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 单位地址： | | | |  | | | | | | | | | | | | | | | | | | | | 填报时间 | | | |  | | | | |
| 法人代表 | | | |  | | | | | | 联系电话 | | |  | | | | | | 联系人 | | |  | | 联系电话 | | | |  | | | | |
| 资质等级： | | | | 如：1.工程设计建筑行业（建筑工程）甲级A151000000  2. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 业务范围： | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 企业资质（资格）条件及市场行为 | | | | | | | | | | | | | | | | | | | | | | | | | | | 自查  (是/否) | | | | 核查 | |
| 技术装备及办公场所是否满足资质要求。 | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |
| 管理组织机构及标准体系、质量体系、档案管理体系是否健全或完善。 | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |
| 企业注册执业人员及主要技术人员资格（资历）及数量是否符合资质标准规定的配置要求。 | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |
| 注册在企业的注册建造师、勘察设计注册工程师是否存在“挂证”行为。 | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |
| 注册在企业的注册建造师、勘察设计注册工程师其个人业绩、个人执业行为是否有相关违反法律法规的情形。 | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |
| 是否存在超越其资质等级许可的范围承揽业务的行为。 | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |
| 是否存在以其他单位的名义承揽业务的行为。 | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |
| 是否有未按照工程建设强制性标准进行勘察的行为。 | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |
| 是否有未根据勘察成果文件进行工程设计的行为。 | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |
| 是否有指定建筑材料、建筑构配件的生产厂、供应商的行为。 | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |
| 是否有未按照工程建设强制性标准设计的行为。 | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |
| 注册执业人员（共 人） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **序号** | **姓名** | | | | **年龄** | | **职务** | | | | **专业** | | | **注册执业资格** | | | **证书编号** | | | | **身份证号码** | | | | **是否存在挂证行为** | | | | **是否有违法违规行为** | | | |
| **自查**  **(是/否)** | | **核查** | | **自查**  **(是/否)** | | | **核查** |
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| 主要专业技术人员（共 人） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **序号** | **姓名** | | **年龄** | | | **学历** | | | **所学专业** | | | **技术职称** | | | **职称专业** | | **业绩** | | | | **身份证号码** | | | | **是否存在挂证行为** | | | | **是否有违法违规行为** | | | |
| **自 查**  **(是/否)** | | **核查** | | **自 查**  **(是/否)** | | | **核查** |
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| **序号** | **姓名** | | **年龄** | | | **学历** | | | **所学专业** | | | **技术职称** | | | **职称专业** | | **业绩** | | | | **身份证号码** | | | | **是否存在挂证行为** | | | | **是否有违法违规行为** | | | |
| **自查**  **(是/否)** | | **核查** | | **自查**  **(是/否)** | | | **核查** |
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| 项目清单 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **序号** | | **项目名称** | | | | | | **项目地址** | | | | | | | | **项目规模** | | **项目类型** | | **建设单位** | | | **地勘单位** | | | **审图机构** | | | | **完成时间** | | |
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| 注：项目清单范围为2023年1月至今，勘察、设计单位完成的所有项目。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |