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| 桃江县审计局  2019年政府信息公开工作年度报告  一、总体情况  2019年，县审计局认真贯彻执行《中华人民共和国政府信息公开条例》，从审计工作实际出发，精心组织，不断明确政府信息公开目标、深化政府信息公开内容，政府信息公开工作顺利开展。2019年全年主动公开政府信息共50条。主要类别：规范性文件1条、部门预决算及三公经费信息3条、审计报告28条、部门动态18条。截止2019年12月31日历年累计公开50条。  如对本报告有任何疑问，请联系桃江县审计局办公室。  联系电话：0737-2691838。  二、主动公开政府信息情况   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 第二十条第（一）项 | | | | | | 信息内容 | 本年新 制作数量 | 本年新 公开数量 | | 对外公开总数量 | | 规章 | 0 | 0 | | 0 | | 规范性文件 | 1 | 1 | | 1 | | 第二十条第（五）项 | | | | | | 信息内容 | 上一年项目数量 | 本年增/减 | | 处理决定数量 | | 行政许可 | 0 | | 0 | 0 | | 其他对外管理服务事项 | 0 | | 0 | 0 | | 第二十条第（六）项 | | | | | | 信息内容 | 上一年项目数量 | 本年增/减 | | 处理决定数量 | | 行政处罚 | 0 | | 0 | 0 | | 行政强制 | 0 | | 0 | 0 | | 第二十条第（八）项 | | | | | | 信息内容 | 上一年项目数量 | | 本年增/减 | | | 行政事业性收费 | 0 | | 0 | | | 第二十条第（九）项 | | | | | | 信息内容 | 采购项目数量 | | 采购总金额 | | | 政府集中采购 | 0 | | 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 | | 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  2019年审计局在政府信息公开工作方面主要存在以下问题：  一是政务信息公开工作人员由办公室人员兼任，在工作执行力上有不足。二是缺少工作指导，在主动公开内容上，时效性不够。  改进措施：一是进一步加强对政府信息公开相关制度的学习，认真贯彻落实上级部门信息公开工作要求，进一步探索建立和健全政府信息公开相关管理制度，形成政府信息公开长效机制。二是认真梳理，逐步扩大公开范围，保障公开信息的完整性和实效性。三是着力提高信息公开意识，加强信息内容提炼和升华，积极探索新措施、新方法，丰富形式，创新手段。  六、其他需要报告的事项  无。 |