附件12

**职业卫生“双随机”抽查结果汇总表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **区域** | **资质管理** | | | | **人员资格** | | **仪器设备管理** | | **技术服务报告管理** | | **依法履职情况** | | | |
| **持有效批准(资质)证书** | | **在批准的资质范围内开展工作** | | **技术人员满足工作要求** | | **仪器设备满足工作要求** | | **出具的报告符合相关要求** | | **依法履行职业病、疑似职业病报告职责** | | **有职业病统计报告制度和人员** | |
| **检查数** | **合格率** | **检查数** | **合格率** | **检查数** | **合格率** | **检查数** | **合格率** | **检查数** | **合格率** | **检查数** | **合格率** | **检查数** | **合格率** |
| 广州市 | 3 | 100.00% | 3 | 100.00% | 3 | 100.00% | 3 | 100.00% | 3 | 100.00% | 3 | 100.00% | 3 | 66.67% |
| 韶关市 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 深圳市 | 4 | 100.00% | 4 | 100.00% | 4 | 100.00% | 4 | 100.00% | 4 | 100.00% | 4 | 100.00% | 4 | 100.00% |
| 珠海市 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 汕头市 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 佛山市 | 4 | 100.00% | 4 | 100.00% | 4 | 100.00% | 4 | 100.00% | 4 | 100.00% | 4 | 100.00% | 4 | 25.00% |
| 江门市 | 2 | 100.00% | 2 | 100.00% | 2 | 100.00% | 2 | 100.00% | 2 | 100.00% | 2 | 100.00% | 2 | 50.00% |
| 湛江市 | 2 | 100.00% | 2 | 100.00% | 2 | 100.00% | 2 | 50.00% | 2 | 100.00% | 2 | 100.00% | 2 | 50.00% |
| 茂名市 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 肇庆市 | 2 | 100.00% | 2 | 100.00% | 2 | 0.00% | 2 | 100.00% | 2 | 50.00% | 2 | 100.00% | 2 | 50.00% |
| 惠州市 | 2 | 100.00% | 2 | 100.00% | 2 | 0.00% | 2 | 50.00% | 2 | 0.00% | 2 | 100.00% | 2 | 0.00% |
| 梅州市 | 1 | 100.00% | 1 | 100.00% | 1 | 100.00% | 1 | 100.00% | 1 | 100.00% | 1 | 100.00% | 1 | 100.00% |
| 汕尾市 | 1 | 100.00% | 1 | 100.00% | 1 | 100.00% | 1 | 100.00% | 1 | 100.00% | 1 | 100.00% | 1 | 100.00% |
| 河源市 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 阳江市 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 清远市 | 1 | 100.00% | 1 | 100.00% | 1 | 0.00% | 1 | 100.00% | 1 | 100.00% | 1 | 100.00% | 1 | 0.00% |
| 东莞市 | 2 | 100.00% | 2 | 100.00% | 2 | 100.00% | 2 | 100.00% | 2 | 100.00% | 2 | 100.00% | 2 | 100.00% |
| 中山市 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 潮州市 | 2 | 100.00% | 2 | 100.00% | 2 | 0.00% | 2 | 0.00% | 2 | 50.00% | 2 | 100.00% | 2 | 0.00% |
| 揭阳市 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 云浮市 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 合 计 | 26 | 100.00% | 26 | 100.00% | 26 | 73.08% | 26 | 84.62% | 26 | 84.62% | 26 | 100.00% | 26 | 53.85% |