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| **附件4：** | | | | | | | |
| **证券资格会计师事务所内部组织机构设置情况表（式样）** | | | | | | | |
| 事务所名称: （盖章） | | | | | | | |
| 序号 | 部门名称 | 负责人姓名 | 部门人数 | 其中:CPA人数 | 联系电话 | 主要职能 |
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