協会整理番号      地方自治法包括外部監査

第９号様式

新規・継続

監　査　実　施　報　告　書20110527

（地方自治法に基づく包括外部監査） 平成  年  月  日提出

日本公認会計士協会会長　殿

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| 監査人の事務所名称等 | | | | | | |  | | | | | | | | | | | | | | | | | |
| 監査人の事務所の名称 | | | | | | | | | | | | | | | | | | | | 公認会計士 | | | | |
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| 事務所の所在地 | | | | | | | | | | | | | | | | | | | | 登録  番号 | |  | | |
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| フリガナ | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| １．地方公共団体名 | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| ２．地方公共団体の種類 | |  | ①　都道府県  ③　中核市 | | | | | | | ②　政令指定都市  ④　条例指定市区等 | | | | | | | | （注）　該当の番号を選んでください。 | | | | | | | | |
| ３．所在地 | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| ４．一般会計の予算額 | |  | | | | | | | | | 百万円 | | | （年度） | | | | | | | | | | | | |
| ５．会計年度 | | 平成    年度 | | | | 平成 | | | | | |  | | | 年 |  | | | 月 |  | | | 日から | | | |
|  | |  | | | | 平成 | | | | | |  | | | 年 |  | | | 月 |  | | | 日まで | | | |
| ６．特定の事件 | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| ７．外部監査人  　　　補助者 | 氏名 | | | | | | | 資格又は職業 | | | | | | | | | | | | | 備考 | | | | | |
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| （注）備考欄には資格又は職業が公認会計士の場合、所属事務所名及び登録番号を記載してください。 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ８．監査時間 | 従事者の内訳 | | | | | | | | | | | | | | | | 時間数 | | | | | | | | | |
|  | 外部監査人 | | |  | | | | | | | | |  | | | |  | | | | | | | |  | |
|  | 補助者 | | |  | | | | | | | | |  | | | |  | | | | | | | |  | |
|  | 計 | | | 0 | | | | | | | | |  | | | | 0.0 | | | | | | | |  | |
| ９．監査報酬 | 本事業年度 | | | | | | （注）消費税抜きの金額で記載してください。 | | | | | | | | | | | | | | | | | | | |
|  |  | | | | 千円 | |  | | | | | | | | | | | | | | | | | | | |
| １０．【添付書類について】 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 添付書類（地方公共団体の議会等に提出する監査の結果に関する報告の写し）については、協会が必要とした場合にその要請に基づき提出いたします。 | | | | | | | | | | | | | | | | | | | | | | | | | | |