

序号	评分项 部门	资产规模(台件)	考评分	一、组织与制度建设情况(满分10分)			二、报增与使用合规情况(满分25分)						三、处置合规情况(满分20分)				四、信息管理情况(满分10分)			五、资产清查等重点工作开展完成情况(满分25分)					六、其他相关情况(满分10分)		
				1	2	小计	3	4	5	6	7	小计	8	9	10	小计	11	12	小计	13	14	15	小计	16	17	小计	
1	信息学院	9428	85.1	5.0	5.0	10.0	3.6	5.0	5.0	5.0		18.6	5.0	5.0	10.0	20.0	3.0	3.5	6.5	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
2	后勤保障处	14218	81.0	5.0	5.0	10.0	5.0	3.0	5.0	5.0	5.0	23.0	5.0	5.0	10.0	20.0	3.0		3.0	5.0	5.0	10.0	20.0		5.0	5.0	
3	商学院	5101	80.1	5.0	5.0	10.0	3.6	5.0	5.0	5.0		18.6	5.0	5.0	5.0	15.0	3.0	3.5	6.5	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
4	资环学院	6305	79.1	5.0	5.0	10.0	2.6	5.0	5.0	5.0		17.6	5.0	5.0	5.0	15.0	3.0	3.5	6.5	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
5	材料学院	6456	78.1	5.0	5.0	10.0	2.6	5.0	4.0	5.0		16.6	5.0	5.0	5.0	15.0	3.0	3.5	6.5	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
6	化工学院	9196	74.1	5.0	5.0	10.0	3.6	5.0	2.0	5.0		15.6	5.0	5.0	3.6	13.6	3.0	1.9	4.9	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
7	理学院	5002	71.8	5.0	5.0	10.0	4.2	3.5	3.0	3.0	5.0	18.7	5.0	5.0	4.6	14.6	3.0	0.5	3.5	5.0	5.0	10.0	20.0		5.0	5.0	
8	机动学院	5289	71.0	5.0	5.0	10.0	4.0	4.0				8.0	5.0	5.0	10.0	20.0	3.0		3.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
9	药学院	5160	67.3	5.0	4.0	9.0	2.5	5.0		5.0		12.5	5.0	5.0	4.8	14.8	2.0		2.0	5.0	5.0	10.0	20.0	4.0	5.0	9.0	
10	化学学院	13729	63.0	5.0	5.0	10.0	4.6		3.0			7.6	5.0	5.0	8.0	18.0	2.0		2.0	5.0	5.0	10.0	20.0	4.0	1.4	5.4	
11	生工学院	7748	58.0	5.0	5.0	10.0	3.4	4.5		4.0		11.9	5.0	5.0	4.4	14.4	3.0		3.0	5.0	0.5	10.0	15.5		3.2	3.2	
12	信息化办公室	3986	94.6	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	6.6	9.6	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
13	国际教育学院	573	94.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	4.5	5.0	9.5	
14	外国语学院	1147	92.8	5.0	5.0	10.0	4.8	5.0	5.0	5.0	5.0	24.8	5.0	5.0	10.0	20.0	2.0	7.0	9.0	5.0	5.0	10.0	20.0	4.0	5.0	9.0	
15	图书馆	2009	91.5	5.0	5.0	10.0	5.0	5.0	4.0	5.0	5.0	24.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	2.5	5.0	7.5	
16	继续(网络)教育学院	988	90.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	3.5	6.5	5.0	5.0	10.0	20.0	3.5	5.0	8.5	
17	社会学院	1020	89.5	5.0	5.0	10.0	5.0	5.0	4.0	5.0	5.0	24.0	5.0	5.0	10.0	20.0	2.0	3.5	5.5	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
18	保卫处	930	89.0	5.0	5.0	10.0	5.0	5.0	3.0	5.0	5.0	23.0	5.0	5.0	10.0	20.0	3.0	3.5	6.5	5.0	5.0	10.0	20.0	4.5	5.0	9.5	
19	艺术学院	1090	87.5	5.0	4.0	9.0	5.0	5.0	3.0	5.0	5.0	23.0	5.0	5.0	10.0	20.0	3.0	3.5	6.5	5.0	4.0	10.0	19.0	5.0	5.0	10.0	
20	教务处	887	87.2	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	7.2	17.2	3.0	7.0	10.0	5.0	5.0	10.0	20.0		5.0	5.0	
21	体育学院	1596	81.0	5.0	5.0	10.0	5.0	4.0	5.0	5.0	5.0	24.0	5.0	5.0	10.0	20.0	2.0		2.0	5.0	5.0	10.0	20.0		5.0	5.0	
22	实验室与装备处	213	95.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
23	研究生院	184	95.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
24	离退休工作处	148	95.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
25	党委宣传部	119	95.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
26	人文社会科学处	104	95.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
27	创新创业教育中心	335	94.6	5.0	5.0	10.0	4.6	5.0	5.0	5.0	5.0	24.6	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
28	国际合作与交流处	124	93.8	5.0	5.0	10.0	5.0	4.0	5.0	5.0	5.0	24.0	5.0	5.0	10.0	20.0	3.0	6.8	9.8	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
29	财务处	373	93.5	5.0	5.0	10.0	5.0	5.0	4.0	5.0	5.0	24.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	4.5	5.0	9.5	
30	校友与发展联络处	103	92.0	5.0	5.0	10.0	5.0	5.0	2.0	5.0	5.0	22.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
31	团委	337	91.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	3.5	6.5	5.0	5.0	10.0	20.0	5.0	5.0	10.0	
32	档案馆	156	91.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	1.5	5.0	6.5	
33	中德工学院	190	86.8	5.0	5.0	10.0	5.0	5.0		5.0	5.0	20.0	5.0	5.0	8.0	18.0	3.0	6.8	9.8	5.0	5.0	10.0	20.0	4.0	5.0	9.0	
34	法学院	324	86.0	5.0	4.0	9.0	5.0	5.0	5.0	3.0	5.0	23.0	5.0	5.0	10.0	20.0	3.0	3.5	6.5	5.0	5.0	10.0	20.0	2.5	5.0	7.5	
35	党委学生工作部(处)	535	82.5	5.0	5.0	10.0	5.0	4.0	5.0	5.0	5.0	24.0	5.0	5.0	10.0	20.0	3.0	3.5	6.5	5.0	2.0	10.0	17.0		5.0	5.0	
36	校长办公室	467	81.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0		20.0	5.0	5.0	5.0	15.0	3.0	3.5	6.5	5.0	5.0	10.0	20.0	4.5	5.0	9.5	
37	马克思主义学院	341	79.5	5.0	5.0	10.0	4.8	5.0	5.0	3.0	5.0	22.8	5.0	5.0	10.0	20.0	2.0	2.2	4.2	5.0		10.0	15.0	2.5	5.0	7.5	

38	科学技术发展研究院	282	73.8	5.0	5.0	10.0	5.0	5.0	2.0	3.0	5.0	20.0	5.0	5.0	10.0	20.0	3.0	0.0	3.0	5.0	1.0	10.0	16.0		4.8	4.8
39	党委办公室	92	95.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0
40	审计处	65	95.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0
41	基建处	60	95.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0
42	党委巡察工作办公室	41	95.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0
43	发展规划处	37	94.7	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	5.0	4.7	9.7
44	纪委办公室(监察处)	29	94.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	4.5	5.0	9.5
45	人事处	92	94.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	4.0	5.0	9.0
46	工会	76	94.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	6.0	9.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0
47	金山科技园管委会	63	94.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	6.0	9.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0
48	党委统战部	45	93.9	5.0	5.0	10.0	5.0	5.0	4.0	5.0	5.0	24.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	5.0	4.9	9.9
49	党委组织部	73	93.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	3.5	10.0	18.5	5.0	5.0	10.0
50	高等教育研究所	87	93.0	5.0	5.0	10.0	5.0	4.0	5.0	5.0	5.0	24.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	5.0	10.0	20.0	4.0	5.0	9.0
51	采购与招投标管理中心	71	92.5	5.0	5.0	10.0	5.0	5.0	5.0	4.0	5.0	24.0	5.0	5.0	10.0	20.0	3.0	7.0	10.0	5.0	3.5	10.0	18.5	5.0	5.0	10.0
52	国际卓越工程师学院	69	91.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	3.5	6.5	5.0	5.0	10.0	20.0	5.0	5.0	10.0