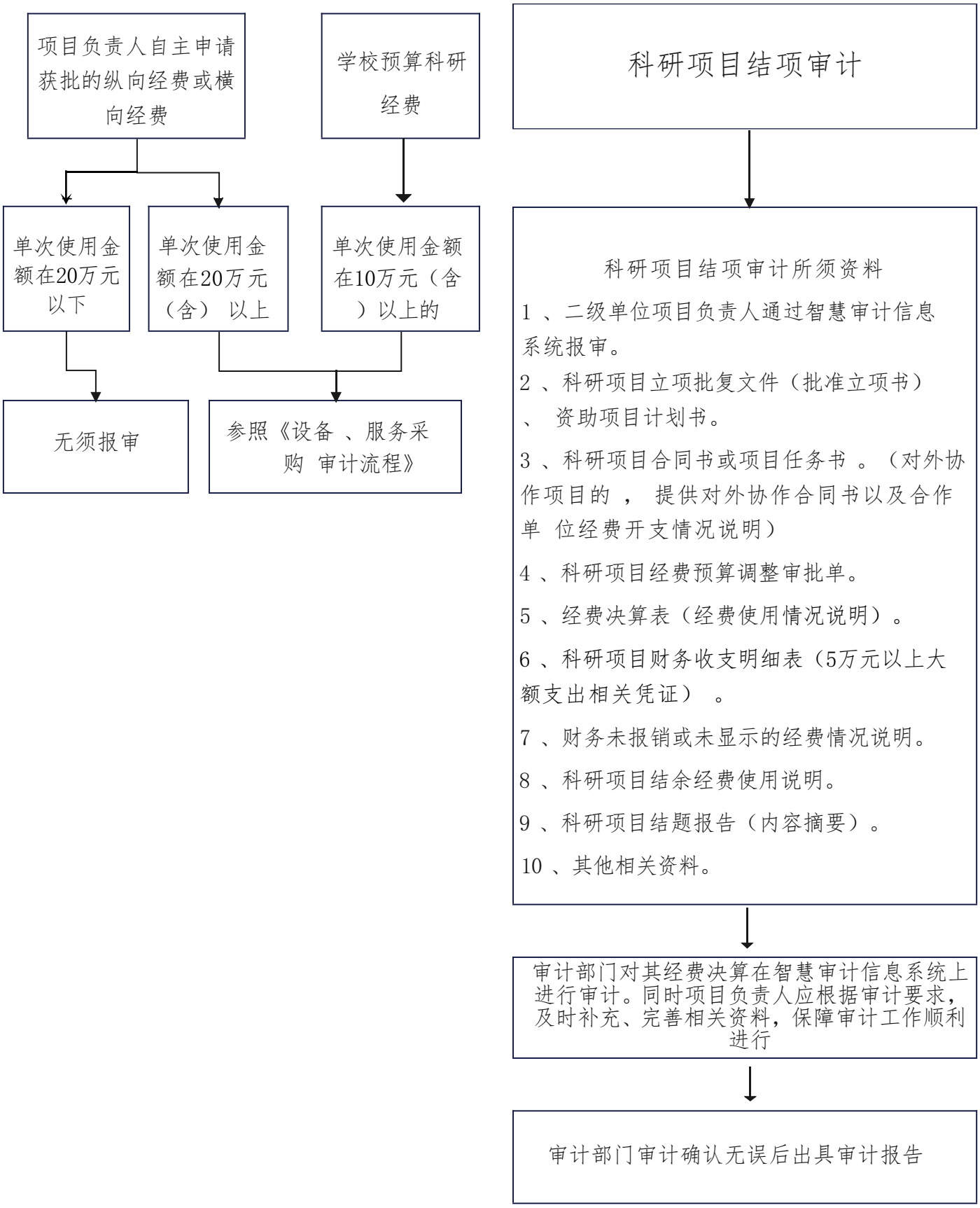
附件二

科研经费审计流程