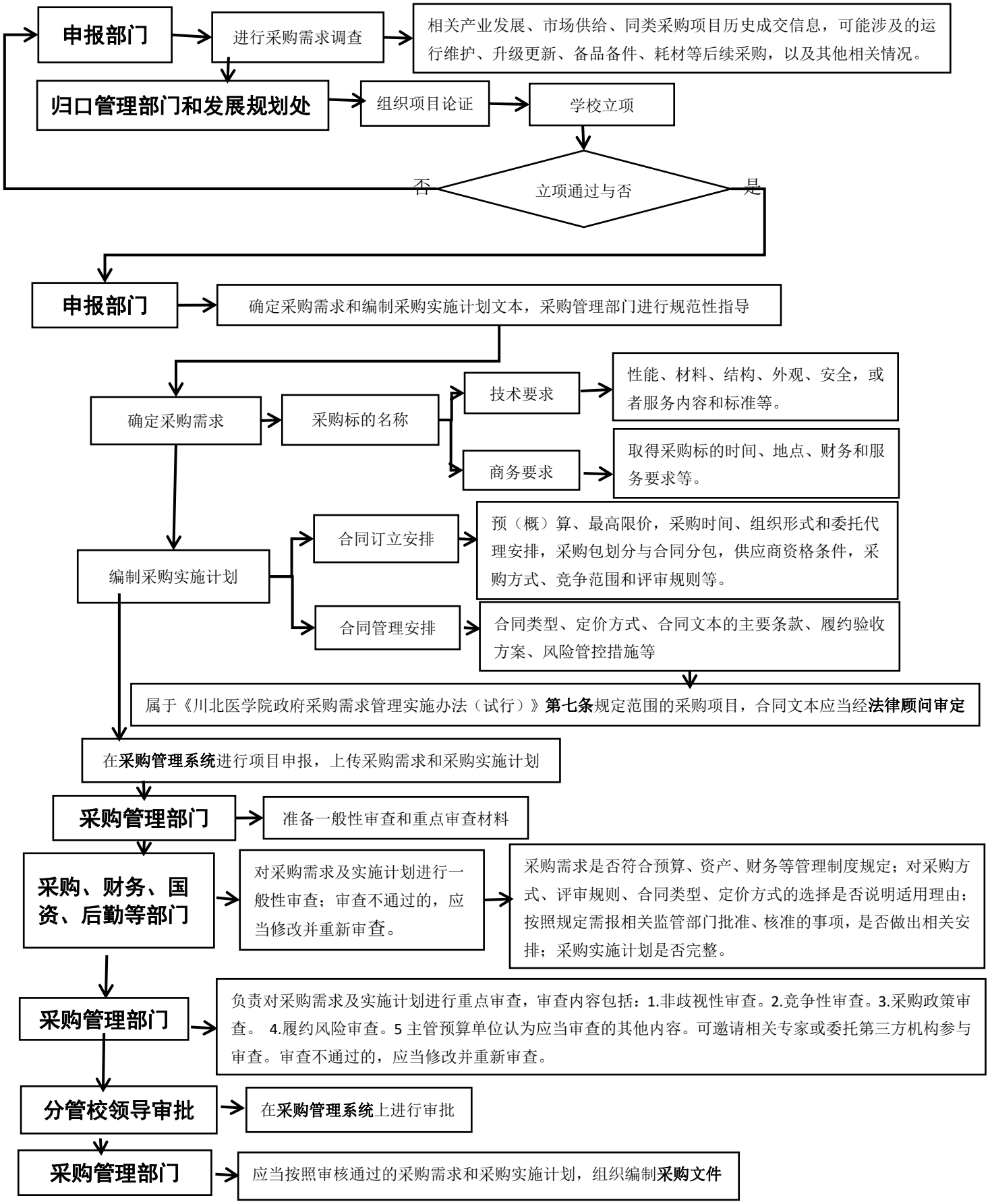附件 1：川北医学院政府采购需求管理内控流程图