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| 稽核項目：□ISO14001　□OHSAS18001　□ISO50001 | | | 稽核日期：　　年　　月　　日 | | | | |
| 稽核員： | | | 被稽核單位： | | | | |
| ISO條文 | 項次 | 稽核內容 | | 判　定 | | | 狀況說明 |
| OK | NG | OB |
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備註：OK代表「符合」、NG代表「不符合」、OB代表「觀察或建議」