實施時機：□管理審查□校區現場巡查□利害相關團體□委外檢測□法規查核□內部稽核□外部稽核□其他

| 報告編號 | 檢查日期 | 受檢單位 | 檢查人員 | 預定完成日期 | 確認改善日期 | 結案  Y/N | 確認人員 | 備註 |
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