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| **系統使用者檢查紀錄表** | | | | |
| **填寫日期\*：** | | | | |
| **填表人\*：** | | | | |
| **審查年度\*：西元 年** | | | | |
| **項次** | **資產名稱\*** | **結果** | **使用者數\*** | **備註說明** |
|  |  |  |  |  |