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| --- | --- | --- | --- | --- | --- | --- | --- |
| **系統管理權限紀錄表** | | | | | | | |
|  | | | | **填寫日期\*：** | | | |
| **填表人\*：** | | | | | | | |
| **審查年度\*：西元 年** | | | | | | | |
| **項次** | **資產名稱\*** | **使用者\*** | **帳號\*** | | **啟用日期\*** | **停用日期\*** | **備註說明** |
|  |  |  |  | |  |  |  |