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| **內部稽核計畫表** | | | | | |
| **填表日期\*：** | | | | | |
| **填表人\*：** | | | | |
| **稽核年度\*：** | | | | |
| **稽核類別\*：** | | | | |
| **項次** | **稽核日期** | **受稽單位** | **稽核人員** | **內部稽核要項** |
|  |  |  |  |  |