年度

檢查日期：　　　　年     月     日

自行檢查單位：

項目：

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| 控制重點 | 自行檢查情形 | 備註說明 |
| 符合 | 未符合 |
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| 結論/需採行之改善措施：      |
| 填表人：單位主管：內控召集人： |