**慈濟大學內部稽核查檢表**

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| 受稽核單位 |  | 稽核日期 |  | 稽核人員 |  | 頁次 | / |
| 稽核項目 |  | 查核期間 |  |
| 項次 | 稽核內容 | 符合性(Y/N/NA) | 事實/發現 | 矯正措施單編號 |
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