**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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