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| --- | --- | --- | --- | --- | --- | --- | --- |
| **系統帳號定期審查表** | | | | | | | |
| **\*審查日期：** | | | | | | | |
| **\*受審部門** | |  | | | **\*審查負責人** |  | |
| **\*審查目的** | |  | | | | | |
| **項次** | **\*使用者名稱 /**  **帳號** | | **\*層級** | **\*狀態** | **\*最後活動日** | **\*審查結果** | **備註** |
|  |  | |  |  |  |  |  |