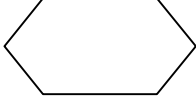


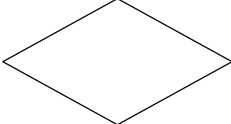

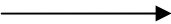

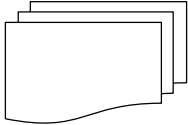
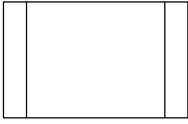
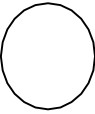
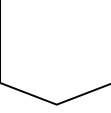
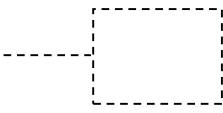
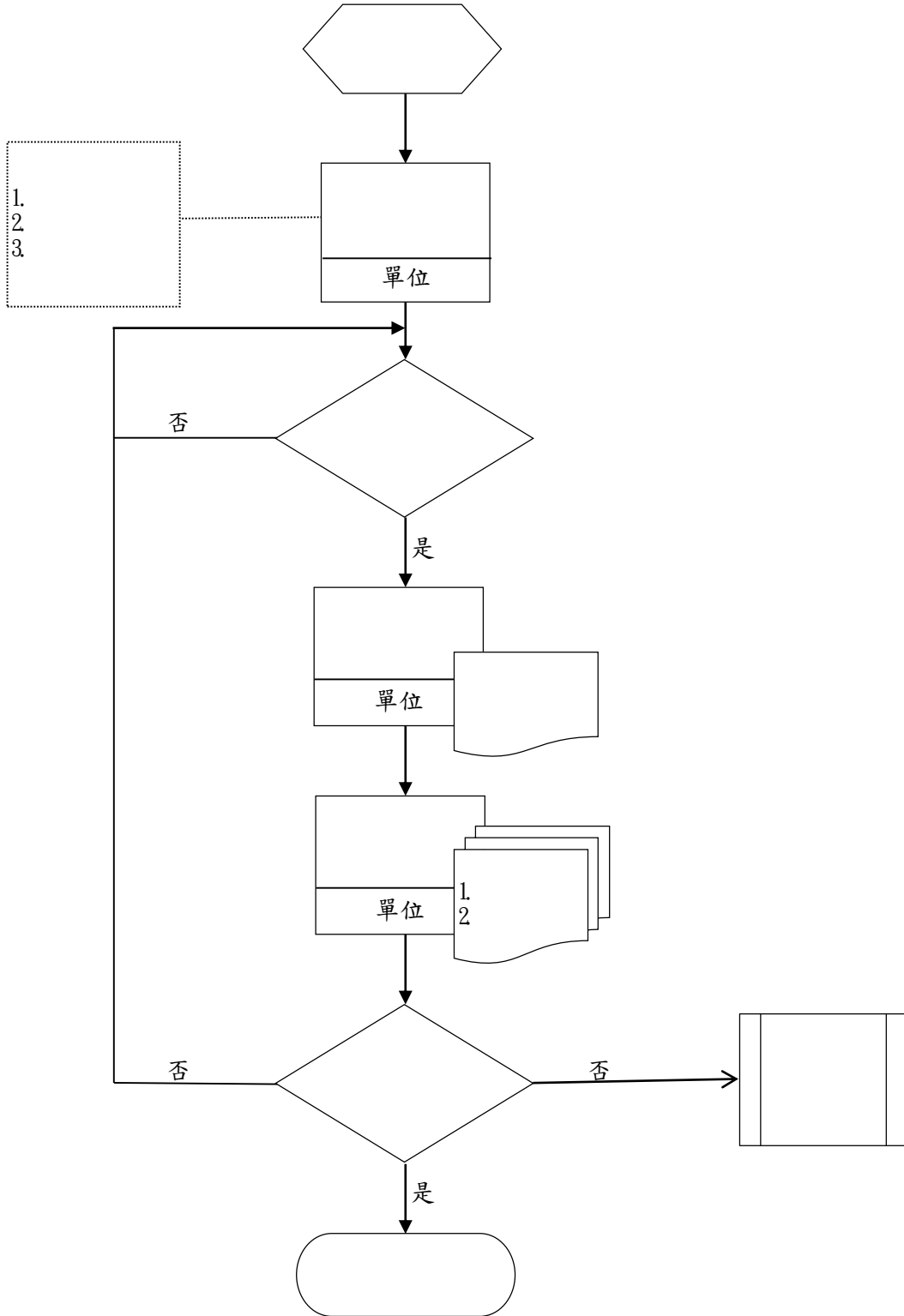


內部控制作業流程圖常用圖示符號方便貼

一、個別符號

圖示符號	名稱
	準備作業
	處理程序
	
	決策
	結束
	流程
	文件
	多重文件
	他項內控作業
	同頁連接
	換頁連接
	註解

二、簡易流程圖



三、跨頁流程圖

