**輔仁大學各單位內部控制作業項目異動狀況一覽表**

**單位名稱：**

**一、內容修訂**

|  |  |  |
| --- | --- | --- |
| **序號** | **項目編號** | **作業項目名稱** |
|  |  |  |
|  |  |  |

**二、名稱變更**

|  |  |  |  |
| --- | --- | --- | --- |
| **序號** | **項目編號** | **原作業項目名稱** | **修正後作業項目名稱** |
|  |  |  |  |
|  |  |  |  |

**三、項目合併**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **序號** | **項目編號** | **原作業項目名稱** | **合併後作業項目名稱** | **擬訂項目編號** |
|  |  |  |  |  |
|  |  |  |  |  |

**四、項目細分**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **序號** | **項目編號** | **原作業項目名稱** | **細分後作業項目名稱** | **擬訂項目編號** |
|  |  |  |  |  |
|  |  |  |  |  |

**五、項目刪除**

|  |  |  |  |
| --- | --- | --- | --- |
| **序號** | **項目編號** | **作業項目名稱** | **刪除理由** |
|  |  |  |  |
|  |  |  |  |

**六、項目新增**

|  |  |  |
| --- | --- | --- |
| **序號** | **新增作業項目名稱** | **擬訂項目編號** |
|  |  |  |
|  |  |  |

|  |  |
| --- | --- |
| **種子內控人員** | **一級主管** |
|  |  |