**輔仁大學各單位內部控制風險處理彙總表**

單位名稱： 單位代碼：

 填表日期： 年 月 日

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| **序號** | **作業項目名稱** | **風險類型** | **製作人員** |
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| **內控人員** | **單位主管** | **種子內控人員** | **內控小組召集人****(一級主管)** |
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