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| **個人電腦安全檢查表**  □正常 □異常 | | | |
| **填表日期\*：** | | | |
| **檢查人員\*：** | | | |
| **檢查日期\*：** | | | |
| **資產編號\*：** | | | |
| **電腦使用者\*：** | | | |
| **項次** | **檢查項目** | **查核結果** | **備註說明** |
|  |  |  |  |