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| **內部系統例行檢查表** | | | | |
| **填表日期\*：** | | | | |
| **機櫃檢查人員\*：** | | | | |
| **系統服務檢查人員\*：** | | | | |
| **檢查日期\*：** | | | | |
| **項目名稱** | | **確認結果\*** | **截圖佐證** | **備註** |
|  |  |  |  |  |