



臺北醫學大學 110學年度稽核報告





.....	1
.....	3
.....	5
.....	6
.....	7
.....	10
.....	20
.....	21
()110	23
()110	29
()110 08 ~111 07	41
()	63

98 12 09

106 5 12

23

99 11 16

104 9 30

111 7 15

111

107

100%

()

50%

110

111 1

24

(1112100286)

110

1

(111 2 09)

110

(110) (110)

111 7 31

111 7 31

100%

323

160

160

163

155

95%

111

110

110

8 1 111 7 31



1.

11

11

(1)

(2)

(3)

(4)

(5)

(6)

(7)

(8)

(9)

(10)

(11)



2.

(1)

4

(2)

(a)

(b)

(c) /

(d)

(e) ↗

(f)

3.

↖

4.

(↘)

(110)

5.



(↘)

(110)

6.

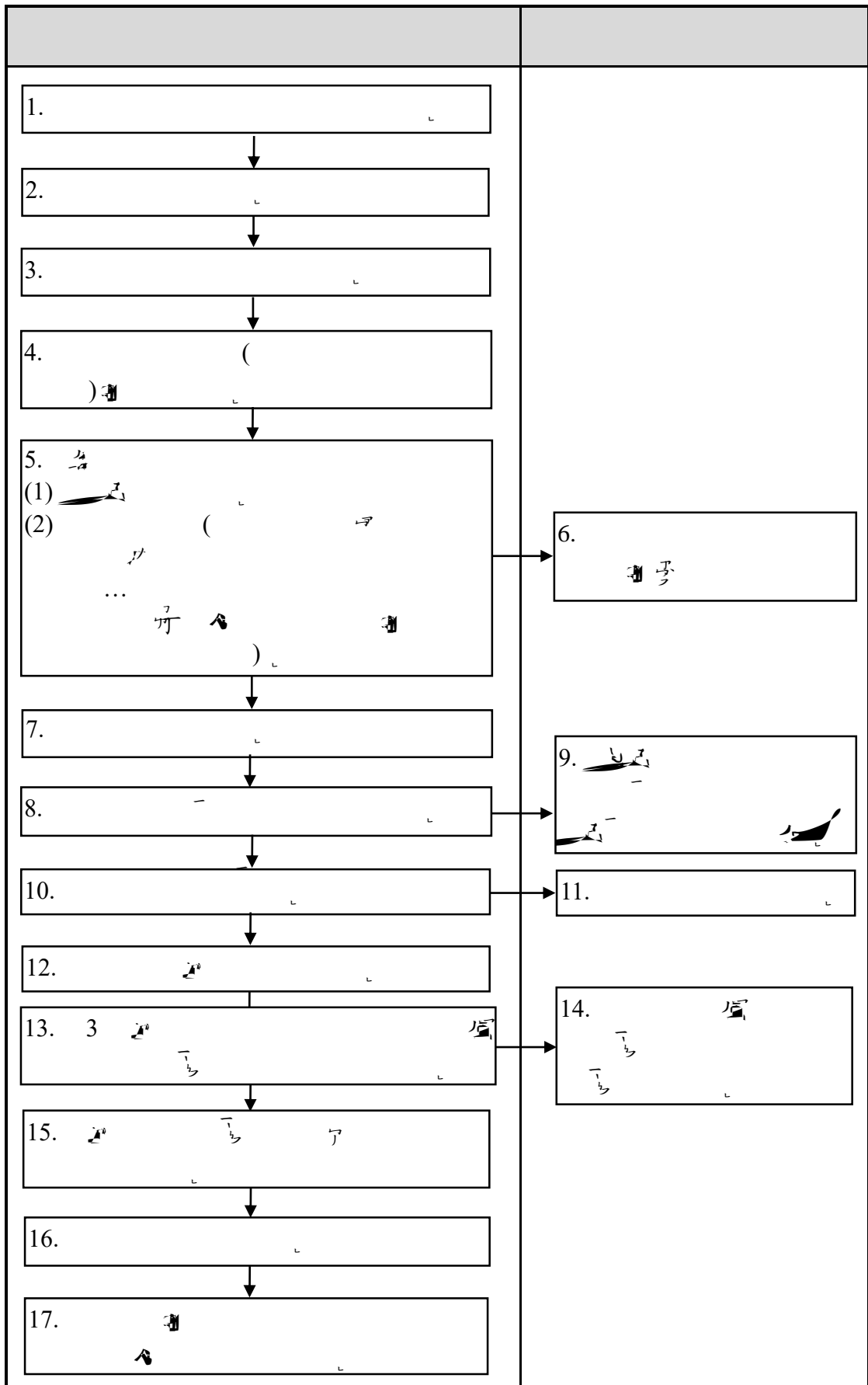
↖

↖

↖

110

()



110

		/	/	3	
	110		C ¹	C0101	01
	110		1	D2300	01
	110		1	X0300	01
	110		1	B0000	01
	110		2	U0000	01
١٤	110		CI ²	0TB00	01

1

A		G	
B		H	
C		I	
D		J	
E		K	
F			

2

	CH	CH	CH	CH	CH
	CS	CS	CS	CS	CS
	CP	CP	CP	CP	CP
	CA	CF	CA	CA	CA
	CR	CR	CR	CR	CR
	CI		CI	CI	CI
			CM		
			CE		
	CM	CM	CC	CM	CM

3

105-109
 105-109
 596
 2,053
 1,457
 100%

(1)	279	179	$\frac{3}{100}$	97	100	100%
/	1,076	847	$\frac{10}{229}$	219	229	100%
(2)	239	209	$\frac{5}{30}$	25	20	100%
	459	222	$\frac{13}{237}$	224	237	100%
	2,053	1,457	$\frac{31}{596}$	565	596	100%

- 1 107 107-109
- 2 105-106 107-109

110						
110		323		160		
	163		155		95%	
	53	31	$\frac{0}{22}$	22	100%	
	76	41	$\frac{1}{35}$	31	89%	
	63	56	$\frac{0}{7}$	7	100%	
	42	7	$\frac{0}{35}$	33	94%	
	26	7	$\frac{1}{19}$	19	100%	
	63	18	$\frac{4}{45}$	43	96%	
	323	160	$\frac{6}{163}$	155	95%	

1. ())
2. () → () → ()

110

110

163

110

155

95%

8



34

34

0

100%

52

50

2

96%

54

50

4

93%

23

21

2

91%

163

155

8

95%

