|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Audit No. | 4616.?.2023\_? | | | Audit date | | | | | ? | | | |
| 審計編號 | 審核日期 | | | | |
|  | | | | | | | | | | | | |
| Client name | | 组织名称 | | ? | | | | | | | | |
| Audit scope | | 审核范围 | | ? | | | | | | | | |
| **AUDIT REPORT** | | | | | **審計報告** | | | | | | | |
| Issue date | | 簽發日期 | | ? | | | | | | | | |
| Result of audit | | 審核結果 | | Positive | | | | 積極的 |  | Negative | 消極的 |  |
| Non-conformity No. | | 不合格編號 | | - | | | | | | | | |
| **CLIENT’S INFORMATION** | | | | | | **客戶資料** | | | | | | |
| Date | | | 日期 | | | | ? | | | | | |
| First name and surname | | | 姓名 | | | |  | | | | | |
|  | | | | | | | | | | | | |
| I accept the audit report (signature) | | | 我接受審計報告（簽名） | | | |  | | | | | |
| I don’t accept the audit report (signature) | | | 我不接受審計報告（簽字） | | | |  | | | | | |
| Reason of non-acceptation | | | 不接受的原因 | | | |  | | | | | |
|  | | | | | | | | | | | | |
| The document signed by the client should be submitted to the lead auditor or certification body | | | | | 客戶簽署的文件應提交給主任審核員或認證機構 | | | | | | | |