|  |  |  |  |
| --- | --- | --- | --- |
| 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 |