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| List No | 信號 | 1 |
| Audit No. | Audit No. | 4616. |
| Audit date | Audit date |  |
| Client name | 组织名称 |  |
|  |
| Please indicate correct code for each signature / 請為每個簽名標記正確的代碼 |
| Code代碼 | Name and surname /姓名 | Function/position 功能/位置 | Signature簽名 |
| O | [ ]  |  |  |  |
| C | [ ]  |
| E | [ ]  |
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| C | [ ]  |
| E | [ ]  |
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| **Explanations:解釋：** | O = opening meeting 開幕會議 | Z = close meeting 近距離會議 | E = explanation  解釋 |
|  |  |  |  |