112學年度 通識教育委員會 內部控制項目修訂總表

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 序號 | 風險分布代號 | 內控項目編號及名稱 | 版次 | 內容是否修改 | 新訂/作廢 | 本次修訂摘要/原因 |
| 是 | 否 |
| 1 | 通1 | [1260-003通識教育委員會議標準作業流程](file:///I%3A%5C2022.11.29%5C111%E5%AD%B8%E5%B9%B4%20%E7%A7%98%E6%9B%B8%E5%AE%A4%5C3.%E5%85%A7%E6%8E%A7%5C112%E5%AD%B8%E5%B9%B4%E5%85%A7%E6%8E%A7%5C%E6%9C%83%E8%AD%B0%E5%BE%8C%E4%BF%AE%E6%94%B9%E4%B8%AD%5C%E9%99%84%E4%BB%B6%20112%E5%AD%B8%E5%B9%B4%E5%BA%A6%20%E8%A1%8C%E6%94%BF%E5%96%AE%E4%BD%8D%E5%85%A7%E6%8E%A7%E4%BD%9C%E6%A5%AD%E6%89%8B%E5%86%8A.docx#通識教育委員會議標準作業流程) | 03 | V |  |  | 依112學年內控委員建議修改，5.1.法規名稱修正。 |
| 2 | 通2 | [1260-004通識課程之規劃及開排課作業流程](file:///I%3A%5C2022.11.29%5C111%E5%AD%B8%E5%B9%B4%20%E7%A7%98%E6%9B%B8%E5%AE%A4%5C3.%E5%85%A7%E6%8E%A7%5C112%E5%AD%B8%E5%B9%B4%E5%85%A7%E6%8E%A7%5C%E6%9C%83%E8%AD%B0%E5%BE%8C%E4%BF%AE%E6%94%B9%E4%B8%AD%5C%E9%99%84%E4%BB%B6%20112%E5%AD%B8%E5%B9%B4%E5%BA%A6%20%E8%A1%8C%E6%94%BF%E5%96%AE%E4%BD%8D%E5%85%A7%E6%8E%A7%E4%BD%9C%E6%A5%AD%E6%89%8B%E5%86%8A.docx#通識課程之規劃及開排課作業流程) | 05 | V |  |  | 依112學年內控委員建議修改，5.3.法規名稱修正。 |
| 3 | 通4 | [1260-006全國性圍棋賽事標準作業流程](file:///I%3A%5C2022.11.29%5C111%E5%AD%B8%E5%B9%B4%20%E7%A7%98%E6%9B%B8%E5%AE%A4%5C3.%E5%85%A7%E6%8E%A7%5C112%E5%AD%B8%E5%B9%B4%E5%85%A7%E6%8E%A7%5C%E6%9C%83%E8%AD%B0%E5%BE%8C%E4%BF%AE%E6%94%B9%E4%B8%AD%5C%E9%99%84%E4%BB%B6%20112%E5%AD%B8%E5%B9%B4%E5%BA%A6%20%E8%A1%8C%E6%94%BF%E5%96%AE%E4%BD%8D%E5%85%A7%E6%8E%A7%E4%BD%9C%E6%A5%AD%E6%89%8B%E5%86%8A.docx#全國性圍棋賽事標準作業流程) | 02 |  | V |  |  |
| 4 | 通5 | [1260-007體適能檢測](file:///I%3A%5C2022.11.29%5C111%E5%AD%B8%E5%B9%B4%20%E7%A7%98%E6%9B%B8%E5%AE%A4%5C3.%E5%85%A7%E6%8E%A7%5C112%E5%AD%B8%E5%B9%B4%E5%85%A7%E6%8E%A7%5C%E6%9C%83%E8%AD%B0%E5%BE%8C%E4%BF%AE%E6%94%B9%E4%B8%AD%5C%E9%99%84%E4%BB%B6%20112%E5%AD%B8%E5%B9%B4%E5%BA%A6%20%E8%A1%8C%E6%94%BF%E5%96%AE%E4%BD%8D%E5%85%A7%E6%8E%A7%E4%BD%9C%E6%A5%AD%E6%89%8B%E5%86%8A.docx#體適能檢測) | 08 | V |  |  | 依教育部及個資法修正。 |
| 5 | 通7 | [1260-008競賽活動](file:///I%3A%5C2022.11.29%5C111%E5%AD%B8%E5%B9%B4%20%E7%A7%98%E6%9B%B8%E5%AE%A4%5C3.%E5%85%A7%E6%8E%A7%5C112%E5%AD%B8%E5%B9%B4%E5%85%A7%E6%8E%A7%5C%E6%9C%83%E8%AD%B0%E5%BE%8C%E4%BF%AE%E6%94%B9%E4%B8%AD%5C%E9%99%84%E4%BB%B6%20112%E5%AD%B8%E5%B9%B4%E5%BA%A6%20%E8%A1%8C%E6%94%BF%E5%96%AE%E4%BD%8D%E5%85%A7%E6%8E%A7%E4%BD%9C%E6%A5%AD%E6%89%8B%E5%86%8A.docx#競賽活動) | 05 | V |  |  | 比賽流程修正。 |

回[通識教育委員會](file:///I%3A%5C2022.11.29%5C111%E5%AD%B8%E5%B9%B4%20%E7%A7%98%E6%9B%B8%E5%AE%A4%5C3.%E5%85%A7%E6%8E%A7%5C112%E5%AD%B8%E5%B9%B4%E5%85%A7%E6%8E%A7%5C%E6%9C%83%E8%AD%B0%E5%BE%8C%E4%BF%AE%E6%94%B9%E4%B8%AD%5C%E9%99%84%E4%BB%B6%20112%E5%AD%B8%E5%B9%B4%E5%BA%A6%20%E8%A1%8C%E6%94%BF%E5%96%AE%E4%BD%8D%E5%85%A7%E6%8E%A7%E4%BD%9C%E6%A5%AD%E6%89%8B%E5%86%8A.docx#通識教育委員會)、[目錄](file:///I%3A%5C2022.11.29%5C111%E5%AD%B8%E5%B9%B4%20%E7%A7%98%E6%9B%B8%E5%AE%A4%5C3.%E5%85%A7%E6%8E%A7%5C112%E5%AD%B8%E5%B9%B4%E5%85%A7%E6%8E%A7%5C%E6%9C%83%E8%AD%B0%E5%BE%8C%E4%BF%AE%E6%94%B9%E4%B8%AD%5C%E9%99%84%E4%BB%B6%20112%E5%AD%B8%E5%B9%B4%E5%BA%A6%20%E8%A1%8C%E6%94%BF%E5%96%AE%E4%BD%8D%E5%85%A7%E6%8E%A7%E4%BD%9C%E6%A5%AD%E6%89%8B%E5%86%8A.docx#目錄)