製表人員：\_\_\_\_\_\_\_\_\_ 製表日期：\_\_\_\_\_\_\_\_\_\_

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| 項次 | 文件編號 | 文件名稱 | 版次 | 制定日期 | 修訂日期 | 副本分發數量/保管人 | | |
| 801室 | 816室 | 組織病理科 |
|  | AD01 | 採購與庫存管制程序書 | 2.1 | 2018/05/02 | 2021/8/19 | N/A | N/A | N/A |
|  | AD02 | 合約審查管制程序書 | 1.0 | 2018/05/02 | N/A | N/A | N/A | N/A |
|  | AD03 | 委外檢驗管制程序書 | 1.2 | 2018/05/02 | 2020/11/03 | N/A | N/A | N/A |
|  | AD04 | 供應商管制程序書 | 1.1 | 2018/05/02 | 2020/11/03 | N/A | N/A | N/A |
|  | AD05 | 保密管制程序書 | 1.0 | 2018/05/02 | N/A | N/A | N/A | N/A |
|  | AD06 | 回饋與抱怨管制程序書 | 1.0 | 2018/05/02 | N/A | N/A | N/A | N/A |
|  | AD07 | 資訊系統管制程序書 | 1.0 | 2018/05/02 | N/A | N/A | N/A | N/A |
|  | FA01 | 儀器設備管制程序書 | 2.0 | 2018/05/02 | 2020/11/16 | N/A | N/A | N/A |
|  | FA02 | 環境設施管制程序書 | 1.2 | 2018/05/02 | 2020/11/16 | N/A | N/A | N/A |
|  | FA03 | 安全衛生管制程序書 | 2.0 | 2018/05/02 | 2020/11/16 | N/A | N/A | N/A |
|  | HR01 | 人員訓練管制程序書 | 3.0 | 2018/05/02 | 2020/11/09 | N/A | N/A | N/A |
|  | QA01 | 文件管制程序書 | 1.1 | 2018/05/02 | 2019/10/14 | N/A | N/A | N/A |
|  | QA02 | 紀錄管制程序書 | 1.0 | 2018/05/02 | N/A | N/A | N/A | N/A |
|  | QA03 | 管理審查管制程序書 | 1.1 | 2018/05/02 | 2019/10/14 | N/A | N/A | N/A |

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| 項次 | 文件編號 | 文件名稱 | 版次 | 制定日期 | 修訂日期 | 副本分發數量 | | |
| 801室 | 816室 | 組織病理科 |
|  | QA04 | 不符合事件管制 | 1.1 | 2018/05/02 | 2019/10/14 | N/A | N/A | N/A |
|  | QA05 | 內部稽核管制程序書 | 1.1 | 2018/05/02 | 2019/10/14 | N/A | N/A | N/A |
|  | QA06 | 風險管理管制程序書 | 1.3 | 2019/01/28 | 2020/10/14 | N/A | N/A | N/A |
|  | QC01 | 檢驗結果品質管制程序書 | 2.0 | 2018/05/02 | 2018/12/27 | N/A | N/A | N/A |
|  | QC02 | 檢驗報告管制程序書 | 1.0 | 2018/05/02 | N/A | N/A | N/A | N/A |
|  | QC03 | 量測不確定度評估管制程序書 | 2.0 | 2018/05/02 | 2019/10/14 | N/A | N/A | N/A |
|  | QC04 | 自行研發檢驗技術驗證  管制程序書 | 1.0 | 2018/09/17 | N/A | N/A | N/A | N/A |
|  | SA01 | 檢體收集與處理(前)管制程序書 | 1.2 | 2018/05/02 | 2020/11/26 | N/A | N/A | N/A |
|  | SA02 | 檢體收集與處理(中)管制程序書 | 1.1 | 2018/05/02 | 2019/10/14 | N/A | N/A | N/A |
|  | SA03 | 檢體收集與處理(後)管制程序書 | 1.1 | 2018/05/02 | 2019/10/14 | N/A | N/A | N/A |
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