



台灣檢驗科技股份有限公司 環境實驗室 - 台北

行政院環境保護署，環署環檢字第035號許可實驗室

財團法人全國認證基金會，認證實驗室編號1375

24803新北市新北產業園區五工路136-1號

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諮詢與報價 分機: 2395、2352、2312、2328、2122、2334、2338、2313、2360

檢驗與報告 分機: 2305、2306、2307、2308

台灣檢驗科技股份有限公司 環境實驗室 - 高雄

行政院環境保護署，環署環檢字第105號許可實驗室

財團法人全國認證基金會，認證實驗室編號1987

81170高雄市楠梓區開發路61號

TEL:(07)301-2121 FAX:(07)301-2892、301-2897

諮詢與報價 分機: 3020、3023、3030、3031、3032、3033、3034、3035、3036、3038、3143

檢驗與報告 分機: 3160、3162、3168、3169

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial system and for providing a clear audit trail. The records should be kept up-to-date and should be accessible to all authorized personnel.

2. The second part of the document outlines the procedures for handling incoming payments. It is important to ensure that all payments are received in full and that the correct amount is recorded. Any discrepancies should be investigated immediately and reported to the appropriate authority.

3. The third part of the document describes the process for issuing invoices. Invoices should be issued promptly and accurately, reflecting the actual goods or services provided. It is also important to ensure that all invoices are properly filed and indexed for easy retrieval.

4. The fourth part of the document discusses the process for reconciling accounts. This involves comparing the company's records with the bank statements to ensure that they match. Any differences should be investigated and resolved as soon as possible.

5. The fifth part of the document outlines the procedures for handling outgoing payments. It is important to ensure that all payments are made to the correct recipient and that the correct amount is paid. Any errors should be corrected immediately and reported to the appropriate authority.

6. The sixth part of the document describes the process for maintaining the company's financial records. This involves ensuring that all financial data is accurately recorded and that the records are kept up-to-date. It is also important to ensure that the records are secure and protected from unauthorized access.

7. The seventh part of the document discusses the process for preparing financial statements. This involves summarizing the company's financial performance over a specific period and presenting the information in a clear and concise manner. The statements should be prepared accurately and should be reviewed by the appropriate authority before being issued.

8. The eighth part of the document outlines the procedures for handling financial disputes. It is important to ensure that all disputes are handled fairly and that the appropriate steps are taken to resolve the issue. This may involve mediation, arbitration, or litigation.

9. The ninth part of the document describes the process for maintaining the company's financial policies. This involves ensuring that all financial activities are conducted in accordance with the company's policies and procedures. It is also important to ensure that the policies are updated regularly to reflect changes in the business environment.

10. The tenth part of the document discusses the process for conducting financial audits. This involves reviewing the company's financial records to ensure that they are accurate and that the company is complying with all applicable laws and regulations. The audit should be conducted by an independent auditor and the results should be reported to the appropriate authority.

11. The eleventh part of the document outlines the procedures for handling financial reporting. This involves ensuring that all financial information is reported accurately and that the reports are prepared in a timely manner. It is also important to ensure that the reports are reviewed and approved by the appropriate authority.

12. The twelfth part of the document describes the process for maintaining the company's financial data. This involves ensuring that all financial data is accurately recorded and that the data is kept up-to-date. It is also important to ensure that the data is secure and protected from unauthorized access.

13. The thirteenth part of the document discusses the process for preparing financial forecasts. This involves estimating the company's future financial performance based on historical data and current market conditions. The forecasts should be prepared accurately and should be reviewed by the appropriate authority.

14. The fourteenth part of the document outlines the procedures for handling financial risks. This involves identifying and assessing the company's financial risks and implementing measures to mitigate the risks. It is also important to ensure that the risks are monitored and reported to the appropriate authority.

15. The fifteenth part of the document describes the process for maintaining the company's financial compliance. This involves ensuring that all financial activities are conducted in accordance with all applicable laws and regulations. It is also important to ensure that the company is kept up-to-date on any changes in the regulatory environment.

16. The sixteenth part of the document discusses the process for conducting financial reviews. This involves reviewing the company's financial performance and identifying areas for improvement. The reviews should be conducted regularly and the results should be used to inform the company's financial strategy.

17. The seventeenth part of the document outlines the procedures for handling financial investigations. This involves investigating any suspected financial irregularities and taking appropriate action to resolve the issue. It is also important to ensure that the investigation is conducted fairly and that the appropriate steps are taken to prevent future occurrences.

18. The eighteenth part of the document describes the process for maintaining the company's financial transparency. This involves ensuring that all financial information is disclosed accurately and that the information is accessible to all authorized personnel. It is also important to ensure that the information is presented in a clear and concise manner.

19. The nineteenth part of the document discusses the process for preparing financial reports. This involves summarizing the company's financial performance over a specific period and presenting the information in a clear and concise manner. The reports should be prepared accurately and should be reviewed by the appropriate authority.

20. The twentieth part of the document outlines the procedures for handling financial disputes. It is important to ensure that all disputes are handled fairly and that the appropriate steps are taken to resolve the issue. This may involve mediation, arbitration, or litigation.

21. The twenty-first part of the document describes the process for maintaining the company's financial records. This involves ensuring that all financial data is accurately recorded and that the records are kept up-to-date. It is also important to ensure that the records are secure and protected from unauthorized access.

22. The twenty-second part of the document discusses the process for preparing financial statements. This involves summarizing the company's financial performance over a specific period and presenting the information in a clear and concise manner. The statements should be prepared accurately and should be reviewed by the appropriate authority.

23. The twenty-third part of the document outlines the procedures for handling financial reporting. This involves ensuring that all financial information is reported accurately and that the reports are prepared in a timely manner. It is also important to ensure that the reports are reviewed and approved by the appropriate authority.

24. The twenty-fourth part of the document describes the process for maintaining the company's financial data. This involves ensuring that all financial data is accurately recorded and that the data is kept up-to-date. It is also important to ensure that the data is secure and protected from unauthorized access.

25. The twenty-fifth part of the document discusses the process for preparing financial forecasts. This involves estimating the company's future financial performance based on historical data and current market conditions. The forecasts should be prepared accurately and should be reviewed by the appropriate authority.

26. The twenty-sixth part of the document outlines the procedures for handling financial risks. This involves identifying and assessing the company's financial risks and implementing measures to mitigate the risks. It is also important to ensure that the risks are monitored and reported to the appropriate authority.

27. The twenty-seventh part of the document describes the process for maintaining the company's financial compliance. This involves ensuring that all financial activities are conducted in accordance with all applicable laws and regulations. It is also important to ensure that the company is kept up-to-date on any changes in the regulatory environment.

28. The twenty-eighth part of the document discusses the process for conducting financial reviews. This involves reviewing the company's financial performance and identifying areas for improvement. The reviews should be conducted regularly and the results should be used to inform the company's financial strategy.

29. The twenty-ninth part of the document outlines the procedures for handling financial investigations. This involves investigating any suspected financial irregularities and taking appropriate action to resolve the issue. It is also important to ensure that the investigation is conducted fairly and that the appropriate steps are taken to prevent future occurrences.

30. The thirtieth part of the document describes the process for maintaining the company's financial transparency. This involves ensuring that all financial information is disclosed accurately and that the information is accessible to all authorized personnel. It is also important to ensure that the information is presented in a clear and concise manner.

台灣檢驗科技股份有限公司

行政院環保署許可證字號:環署環檢字第035號

飲用水樣品檢測報告



受驗單位：桃園市大溪區僑愛國民小學
 業別：*
 樣品特性：水樣
 樣品編號：NPD22902675001
 採樣單位：台灣檢驗科技股份有限公司
 採樣方法：NIEA W101.56A
 採樣地點：桃園市大溪區介壽路214號

檢測目的：定期檢測
 採樣時間：111年09月13日13時10分
 收樣時間：111年09月13日18時20分
 報告日期：111年09月19日
 報告編號：NPD2290267501
 聯絡人：陳癸分

樣品編號及位置	大腸桿菌群 檢驗值(單位) NIEA E230.55B	備註
飲用水水質標準	6 (CFU/100mL)	
NPD22902675001 (三年11班)	<1 (CFU/100mL)	
以下空白		

備註：1.本報告已由核可報告簽署人審核無誤，並簽署於內部報告文件，簽署人如下：

- 採樣：孫宏潔(FII-03)；無機檢測類：鐘鴻文(FII-27)。
- 測定值低於方法偵測極限(MDL)時，以“ND<MDL”表示；若高於MDL但低於檢量線最低濃度時，以“<檢量線最低濃度值”表示，並括號註明實測值。
- 本報告僅對該樣品負責，不得隨意複製及作為宣傳廣告之用。
- 菌落數若大於100以上時，數據以科學符號表示，例如1.5E+02，即為1.5×10²。

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(二)吾人瞭解如自身受政府機關委任從事公務，亦屬於刑法上之公務員，並瞭解刑法上圖利罪、公務員登載不實偽造文書及貪污治罪條例之相關規定，如有違反，亦為刑法及貪污治罪條例之適用對象，願受最嚴厲之法律制裁。

公司名稱：台灣檢驗科技股份有限公司
 負責人：李仁燮
 檢驗室主管：鍾鴻文

報告專用章
 台灣檢驗科技股份有限公司
 環境實驗室 台北
 負責人：李頁次(111)
 檢驗室主管：葉峻

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