



產品環保責任（受管制電器）規例
PRODUCT ECO-RESPONSIBILITY (REGULATED ELECTRICAL EQUIPMENT) REGULATION

差異清單
Discrepancy List

顧客公司名稱
Client Name: _____

登記編號
Registration No.: _____

審計報告參考編號
Audit Report Reference No.: _____

由 _____ 至 _____ 期間
Period covered from _____ to _____

共 _____ 的第 _____ 頁
Sheet _____ of _____

如有任何差異，此「差異清單」必須附於審計報告內並與表格【REE-3】一併呈交。

This Discrepancy List must be attached to the audit report and submitted together with Form REE-3 when there is any discrepancy.

此「差異清單」由所委託的獨立執業會計師按擬備的審計報告填寫。

This Discrepancy List shall be completed by the appointed independent certified public accountant (practicing) in accordance with the annual audit report prepared.

項目 Item	受管制電器類別 Class of REE ¹	申報季度 Reporting Quarter	申報數量 Quantity Reported (Number)	核數師核實數量 Quantity Verified by Auditor (Number)	差異 (申報數量 - 核實數量) Discrepancy (Quantity Reported - Quantity Verified)	原因 / 備註 Reason(s) / Remarks



差異清單
Discrepancy List

REE-7

審計報告參考編號
Audit Report Reference No.: _____

共 _____ 的 第 _____ 頁
Sheet _____ of _____

項目 Item	受管制電器類別 Class of REE ¹	申報季度 Reporting Quarter	申報數量 Quantity Reported (Number)	核數師核實數量 Quantity Verified by Auditor (Number)	差異 (申報數量 – 核實數量) Discrepancy (Quantity Reported – Quantity Verified)	原因 / 備註 Reason(s) / Remarks

¹ REE refers to Regulated Electrical Equipment.

授權簽署
Authorised Signature: _____

姓名 _____ 職位 _____
Name: _____ Post Title: _____

審計公司名稱
Name of the Audit Company: _____

日期
Date: _____

公司蓋章
Company Chop: _____

