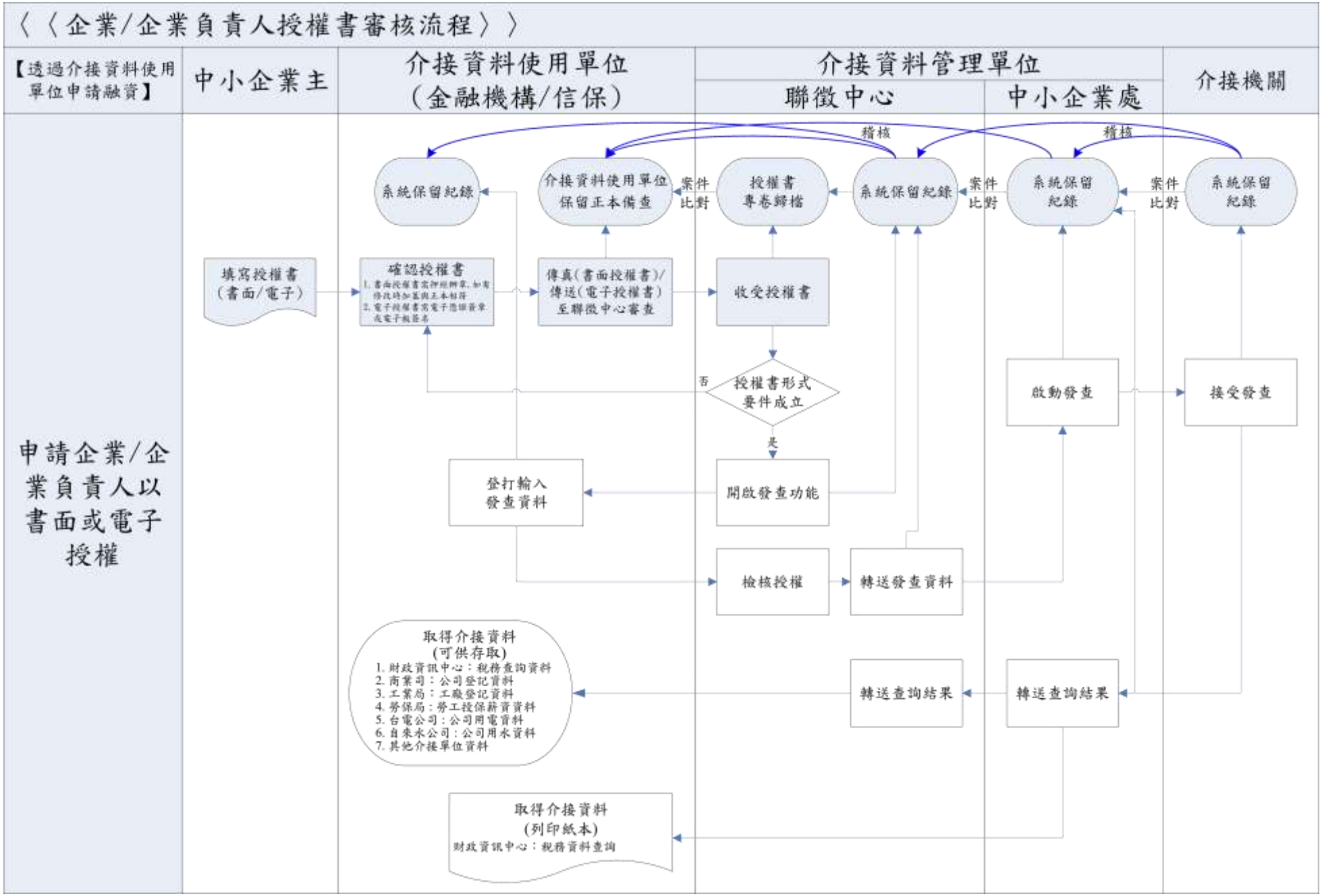附件 D-企業/企業負責人授權書審核流程