

附表  
Annex

工廠檢查檢查項目表  
List of Factory Inspection Items

項次 No.	項目 Inspection Item	檢查重點 Priorities	適用第六點第二項得免檢查項目 Exempt according to Paragraph 2, Article 6
一 1	主要製造設備設置及管理符合商品產製需求之情形 Whether the installation and management of main producing equipment meet the requirements for production	檢查生產廠場之主要製造設備設置、運作及維護保養情形。 The installation, operation, and maintenance of main producing equipment at factories	√
二 2	主要零組件及原料之管理符合商品型式試驗報告或技術規範之情形 Whether the management of main components, sub-assemblies, and materials complies with product type test reports or technical specifications	(一) 檢查零組件及原料之採購規範、查驗/驗收方法或程序內容。 (1) Procurement standards and inspection/acceptance methods or procedures for components, sub-assemblies, and materials	
		(二) 當零組件及原料由供應商查驗時，檢查相關證據。 (2) Relevant evidence provided by suppliers that are responsible for inspecting the components, sub-assemblies, and materials	

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		(三) 零組件及原料依規定應具相應之驗證標誌時，檢查相關證據。 (3) Relevant evidence of components, sub-assemblies, and materials that should contain certification marks in accordance with the regulations	
		(四) 檢查零組件及原料與型式試驗報告之相符性。 (4) Conformity of components, sub-assemblies, and materials with product type test reports	
		(五) 檢查不合格零組件及原料之鑑別與隔離情形。 (5) Identification and segregation of non-conforming components, sub-assemblies, and materials	
三 3	製造流程管理符合商品產製需求之情形 Whether the management of production processes meets the requirements for production	(一) 檢查技術資料及檢驗標準維持情形。 (1) Maintenance of technical materials and inspection standards	
		(二) 檢查製造流程中的檢測程序。 (2) Inspection procedures for the production processes	

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		(三) 檢查不合格半成品或成品之鑑別與隔離情形。 (3) Identification and segregation of non-conforming semi-finished products or finished products	
四 4	檢測設備及檢測人員管理符合商品產製需求之情形 Whether the management of testing equipment and inspectors meets the requirements for production	(一) 檢查檢測設備的設置及運作情形。 (1) Installation and operation of testing equipment	
		(二) 檢查檢測設備功能不正確時之矯正情形。 (2) Correction of the malfunction of testing equipment	
		(三) 當未設有檢測設備時，檢查確保商品符合檢驗標準之方法。 (3) Methods to ensure the product conformity with inspection standards where testing equipment is unavailable	
		(四) 檢查檢測人員之適任性。 (4) Competence of inspectors	√
五 5	檢測設備校正及檢查追溯至國家或國際量測標準 Whether the calibration	(一) 檢查檢測設備之校正及檢查作業情形。 (1) Calibration and verification of testing equipment	

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	and inspection of testing equipment are traceable to standards for national and international measurement	(二) 檢查追溯至國家或國際量測標準之證據。 (2) Evidence of traceability to standards for national and international measurement	
		(三) 檢查校正及檢查之識別標示。 (3) Identification marks for calibration and verification	
六 6	合格與不合格品之保存及後續處理符合商品追溯原則 Whether the handling and storage of conforming and non-conforming products comply with the principle of product traceability	(一) 檢查合格與不合格的原料、零組件、半成品、成品之保存與處理情形。 (1) Handling and storage of conforming and non-conforming materials, components, sub-assemblies, semi-finished products, and finished products	
		(二) 檢查相關商品驗證標誌，例如商品檢驗標識（RPC）或自願性產品驗證標誌（VPC）標誌使用之正確性。 (2) Correctness of the use of relevant product certification marks, such as Registration of Product Certification (RPC) or Voluntary Product Certification (VPC)	

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七 7	消費者服務及顧客抱怨之處理 Dealing of customer service and complaint	(一) 檢查涉及產製商品之消費者服務及顧客抱怨處理機制與矯正措施。 (1) Mechanisms and corrective measures for handling consumer service and complaint for manufactured products	√
		(二) 檢查依規定應建立之產銷紀錄。 (2) Records of production and sales that should be established according to the regulations	
八 8	型式試驗報告原型式之一致性產製情形與後續變更 Consistency with the originally certified types in the product type test reports and subsequent changes	(一) 現場取樣主要零組件、半成品、成品，比對之間或與原型式試驗報告之符合性。 (1) Comparison or conformity of the on-site sampling test of main components, sub-assemblies, semi-finished products, and finished products with product type test reports	
		(二) 現場取樣成品或攜回成品，檢驗其符合性。 (2) Conformity of the on-site sampling test of finished products or carry-back	

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		finished products	
		(三) 檢查已驗證商品之主要 零組件變更取得相應商 品驗證機關(構)同意 情形。 (3) Approval of the product certification authority regarding changes in the main components, sub-assemblies of certified products	
九 9	本局對個別商品種類訂 定之工廠檢查特定規範 The specific factory inspection regulation established by the BSMI for particular kind of product	依特定規範所規定檢查其他 應檢查事項。 Other items that should be inspected in accordance with specific regulation	