| 年度： |  |  |  |  |  |
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| No | 目標設定 | 目標統計權責 | 量測方式/計算公式 | 檢討依據(資料來源) |
| 目標(量測)項目 | 目標值 | 負責單位 | 負責人員 |
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| 個資保護執行小組 |  | 執行秘書 |  |