



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 <sup>1</sup>	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 <sup>1</sup>	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

<sup>1</sup> 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: \_\_\_\_\_

