

## 驗證服務之權利及義務規範書

- 一、 驗證服務之權利及義務規範書為規範電信終端設備產品及電信管制射頻器材產品認證之申請者(以下簡稱甲方)與翔智科技股份有限公司(以下簡稱乙方)雙方之權利與義務關係,以供雙方遵循。
- 二、 甲方之權利與義務
  1. 依主管機關規定繳交驗證相關費用,請參照「附件一、電信終端設備規費收費標準表」及「附表二、電信管制射頻器材規費收費標準表」。
  2. 甲方應了解且遵守「附件三、驗證服務之權利與義務」各項規定,若有違反之情事發生,所有之責任概由甲方負責。
- 三、 乙方之權利與義務:
  1. 乙方除應了解且遵守「附件三、驗證服務之權利與義務」各項規定外,亦應履行下列各項規定。
    - (1) 維持驗證作業之公正性及中立性;受理甲方申請案件時,不因甲方之財務情況、規模或申請件數之多寡,而有差別待遇。
    - (2) 充分告知甲方其權利與義務。
    - (3) 所屬從事驗證作業之驗證人員,應遵守「公務員服務法」、「個人資料保護法」及「國家機密保護法」保守業務機密;非經甲方之書面同意,不得將驗證資訊透露給與業務無關之第三者。
    - (4) 若因法律規定或合約授權乙方,需提供有關驗證作業之任何資訊與業務無關之第三者,而事涉甲方機密時,除非法律禁止,應將所提供之範圍通知甲方。
    - (5) 依電信終端設備產品及電信管制射頻器材審驗之各項規定,包含申請之要求及描述甲方權利義務之文件,應維持最新,並提供予甲方。前項規定若因業務需要而有所變更,應通知甲方。甲方如有疑問,應予解說。
    - (6) 公佈審驗合格申請案件清單資料於主管機關所指定之公開網站(<https://nccmember.ncc.gov.tw/>),以供各界參考使用。
    - (7) 乙方須建立書面程序,俾能依國家通訊傳播委員會的

驗證系統之準則執行監督。

#### 四、 損害賠償責任

1. 甲方為電信終端設備產品及電信管制射頻器材產品驗證之進口商、製造商或經銷商，如因甲方故意或過失致損害他人權益，致國家通訊傳播委員會須負國家賠償責任，甲方應負連帶賠償責任。
2. 乙方從事國家通訊傳播委員會委託事項時，視同執行公務，如因乙方故意或過失致損害甲方或他人權益，致國家通訊傳播委員會須負國家賠償責任時，乙方亦須負連帶賠償責任。如相關損害賠償責任之原因，為甲方故意或過失導致，則不在此限。

以上，甲方已了解並承諾驗證服務之權利及義務規範書，並同意遵循國家通訊傳播委員會對產品驗證之相關規定，並委託乙方執行審驗工作。

附件一、電信終端設備規費收費標準表

一、審驗費

用途	審驗方式	收費項目	單位	收費金額(新臺幣)	備註
販賣用	型式認證	小型地球電臺、行動地球電臺審驗費	件	七千元	屬系列產品者審驗費減半收取。
		電信終端設備電信介面(不含電磁波能量吸收比)審驗費	電信介面/件	七千元	
		電信終端設備電磁波能量吸收比審驗費	件	七千元	
		電信終端設備電磁相容審驗費		五千八百元	
		電信終端設備電氣安全審驗費		五千八百元	
符合性聲明	電信終端設備符合性聲明審驗費	件	二千五百元		
自用	自用審驗	電信終端設備自用審驗費	件	一千五百元	同一次申請案，同廠牌同型號超過二件者，第二件以後減半收費。

二、證照費

收費項目	單位	收費金額(新臺幣)	備註
電信終端設備型式認證證明證照費	張	六百元	補發或換發
電信終端設備符合性聲明證明證照費		六百元	補發或換發
電信終端設備審驗合格證明證照費		六百元	補發或換發

三、登錄費

收費項目	單位	收費金額(新臺幣)	備註
委託驗證機關(構)辦理電信終端設備或非隨插即用限制性通信模組審驗合格標籤或符合性聲明標籤授權登錄費	件	一千五百元	

四、設定費

收費項目	單位	收費金額（新 臺幣）	備註
電信終端設備或非隨插即用限制性通信模 組之外觀照片等審驗相關資料保密設定費	件	一千五百元	

## 附表二、電信管制射頻器材規費收費標準表

### 一、審查費

收費項目	單位	收費金額（新臺幣）	備註
電信管制射頻器材製造核准審查費	件	九百元	核發或換發
電信管制射頻器材進口核准證審查費	證號	四百元	經網際網路申請進口核准證，只核給進口核准證證號，而未核發紙本證照者，僅收取審查費。

### 二、審驗費

審驗方式	收費項目	單位	收費金額（新臺幣）	備註
型式認證	無線電臺射頻設備審驗費	件	七千元	屬系列產品者審驗費減半收取。
	業餘無線射頻電機審驗費		七千元	
	電信管制射頻器材電磁相容審驗費		五千八百元	
	電信管制射頻器材電氣安全審驗費		五千八百元	
	低功率射頻器材第一類審驗費（工作頻率1GHz以下之低功率射頻電機，但無線資訊傳輸設備或採用跳頻或數位調變之器材除外）		六千三百元	
	低功率射頻器材第二類審驗費（工作頻率超過1GHz以上之低功率射頻電機，但無線資訊傳輸設備或採用跳頻或數位調變之器材除外）		八千三百元	
	低功率射頻器材第三類審驗費（無線資訊傳輸設備或採用跳頻或數位調變之低功率射頻器材）		一萬零三百元	
符合性聲明（含簡易符合性聲明）	低功率射頻器材第四類審驗費		二千五百元	
逐部審驗	低功率射頻器材第五類審驗費		二千元	同一次申請案，同廠牌同型號超

自用審驗	低功率射頻器材第六類審驗費		一千五百元	過二件者，第二件以後減半收費。
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### 三、證照費

收費項目	單位	收費金額（新臺幣）	備註
電信管制射頻器材進口核准證證照費	張	六百元	核發、補發或換發
電信管制射頻器材型式認證證明證照費		六百元	補發或換發
電信管制射頻器材符合性聲明(含簡易符合性聲明)證明證照費		六百元	補發或換發
電信管制射頻器材審驗合格證明證照費		六百元	補發或換發

### 四、登錄費

收費項目	單位	收費金額（新臺幣）	備註
完全射頻模組（組件）組裝成完全最終產品登錄費	件	一千五百元	
委託驗證機關(構)辦理電信管制射頻器材或非隨插即用射頻模組(組件)審驗合格標籤或符合性聲明標籤授權登錄費		一千五百元	

### 五、設定費

收費項目	單位	收費金額（新臺幣）	備註
電信管制射頻器材或非隨插即用射頻模組(組件)之外觀照片等審驗相關資料保密設定費	件	一千五百元	

### 附表三、驗證服務之權利與義務 Appendix 3、Rights and obligations

申請審驗應了解且遵守下列各項規定，若有違反之情事發生，所有之責任概由申請者負責。

The applicant of NCC submission shall understand and obey the following rules. For those who have granted the type approval certificate, the certificate may be withdrawn by the original certification body for the violation of Regulations Governing Compliance Approval for Controlled Telecommunications Radio-Frequency Devices or Regulations Governing Compliance Approval for Telecommunications Terminal Equipment.

1. 申請電信管制射頻器材或非隨插即用射頻模組（組件）/電信終端設備或非隨插即用限制性通信模組審驗者，應檢附之文件或物品誤漏或不全時，驗證機關（構）應通知申請者於一個月內補正；屆期未補正或補正仍不完備者，駁回其申請。前項申請經審驗不合格者，驗證機關（構）應列舉不合格事項，通知申請者於二個月內改善，並向原驗證機關（構）申請複審；屆期未申請複審或複審仍不合格者，駁回其申請。

Regarding the applications for approval of Controlled telecommunication radio-frequency device (hereinafter as "CTRFD")、non-plug-and-play radio-frequency modules (components)、Telecommunications terminal equipment (hereinafter as "TTE") or non-plug-and-play restricted communications module, in case the of an incomplete or missing document or required item, the certification body shall inform the applicant to undertake corrective action within one month; failure to do so within the prescribed period shall result in the rejection of the application.

For applications that have failed approval as mentioned in the preceding paragraph, the certification body shall draw a list of failed items and inform the applicant to undertake corrective action within two months and apply for a secondary review to the original certification body; failure to apply for secondary review within the prescribed period or failure of the secondary review shall result in rejection of the application.

2. 驗證機關（構）依電信管制射頻器材審驗管理辦法或電信終端設備審驗管理辦法規定駁回申請時，申請者所繳交之前條費用不予退還。

In the case where the application is rejected by the certification body according to these Regulations Governing Compliance Approval for Controlled

Telecommunications Radio-Frequency Devices or Regulations Governing Compliance Approval for Telecommunications Terminal Equipment, the fee paid by the applicant as mentioned in the preceding article shall not be returned.

3. 取得型式認證證明、符合性聲明證明或簡易符合性聲明證明者，應妥善保管申請審驗之電信管制射頻器材或非隨插即用射頻模組（組件）、外接電源、配件、外接天線、與檢驗報告或測試報告相符之測試治具及與檢驗報告或測試報告使用相同版本之測試軟體至該器材停止生產或停止輸入後五年。但電信管制射頻器材或非隨插即用射頻模組（組件）於一般正常使用時未使用外接電源、配件、外接天線或測試時未使用測試治具、測試軟體，得無須保管外接電源、配件、外接天線、測試治具或測試軟體。

Those that have been issued a certificate shall keep the approved CTRFD or non-plug-and-play radio-frequency module (component), external power supply, accessories, external antenna, test fixture that complies with the examination or test report and the test software of the same version as in the examination or test report properly for five (5) years after the device is no longer produced or imported. For the external power supply, accessory and external antenna of the CTRFD or non-plug-and-play radio-frequency module (component) that is not used in the normal use mode or the test fixture or program that is not used in testing, it is not necessary to keep such an external power supply, accessories, external antenna, test fixture or software.

4. 取得型式認證證明或符合性聲明證明者，應妥善保管申請審驗之電信終端設備或非隨插即用限制性通信模組、外接電源、配件、外接天線、與檢驗報告或測試報告相符之測試治具及與檢驗報告或測試報告使用相同版本之測試軟體至該設備停止生產或停止輸入後三年。但電信終端設備或非隨插即用限制性通信模組於一般正常使用時未使用外接電源、配件、外接天線或測試時未使用測試治具、測試軟體，得無須保管外接電源、配件、外接天線、測試治具或測試軟體。

Those that have been issued a certificate shall keep the approved TTE or non-plug-and-play restricted communications module, external power supply, accessories, external antenna, test fixture that complies with the examination or test report and the test software of the same version as in the examination or test report properly for three (3) years after the equipment is no longer produced or imported. For the external power supply, accessory and external antenna of the TTE or non-plug-and-play restricted communications module that is not used in the normal use mode or the test fixture or program that is



not used in testing, it is not necessary to keep such external power supply, accessories, external antenna, test fixture or software.

5. 電信管制射頻器材或非隨插即用射頻模組（組件）/電信終端設備或非隨插即用限制性通信模組之取得審驗證明者，於相關技術規範修正，並限期重新申請審驗時，應申請重新審驗，並得使用原審驗合格標籤或符合性聲明標籤。

Regarding a CTRFD ,non-plug-and-play radio-frequency module (component) ,TTE or non-plug-and-play restricted communications module issued with a certificate, an application for new approval shall be submitted when the relevant technical specifications are amended and such an application is required; the original approval label or DoC label may be used.

6. 電信管制射頻器材或電信終端設備取得審驗證明者、被授權使用審驗合格標籤或符合性聲明標籤者，應依下列規定辦理，始得販賣：一、於本體明顯處標示審驗合格標籤或符合性聲明標籤及其型號，並於包裝盒標示主管機關標章。最終產品應於本體明顯處標示非隨插即用射頻模組（組件）之審驗合格標籤及最終產品型號，並於包裝盒標示主管機關標章。最終產品應於本體明顯處標示非隨插即用限制性通信模組之審驗合格標籤及最終產品型號，並於包裝盒標示主管機關標章。二、依主管機關或相關技術規範規定於指定位置標示正體中文警語。前項標籤、型號或正體中文警語標示顯有困難，經主管機關核准者，應依主管機關核准方式標示。

A CTRFD or TTE that has been issued compliance approval certificate and for which the use of compliance approval label or DoC label is licensed shall not be sold until the following process has been followed:

- A. The compliance approval label or DoC label and model number are indicated on the body where it is clearly visible, and the logo of the competent authority on the packaging. For final products, the compliance approval label of non-plug-and-play radio-frequency module (component) and the model number of final products shall be indicated on the body where it is highly visible, and the mark of the competent authority on the package box. For final products, the compliance approval label of non-plug-and-play restricted communications module and the model number of final products shall be indicated on the body where it is highly visible, and the mark of the competent authority on the package box.
- B. Warning(s) in Traditional Chinese shall be indicated at the location specified by the competent authority in the applicable technical

specifications. For difficulty of indicating labels, model number or warnings in traditional Chinese mentioned in the preceding paragraph, the indication shall be done as approved by the competent authority, provided that the approval of the competent authority has been obtained.

7. 審驗證明遺失、毀損或登載事項變更時，得檢附換（補）發申請書，向原驗證機關（構）申請補發或換發

Regarding a lost or damaged certificate or change of information in the certificate, an application for renewal / replacement may be submitted to the original certification body for application of renewal / replacement.

8. 驗證機關（構）得隨時抽驗取得審驗證明之電信管制射頻器材或非隨插即用射頻模組（組件）/電信終端設備或非隨插即用限制性通信模組。主管機關得指示驗證機構抽驗特定電信管制射頻器材或非隨插即用射頻模組（組件）/電信終端設備或非隨插即用限制性通信模組。前二項抽驗得由主管機關指定抽驗項目。驗證機關（構）辦理電信管制射頻器材或非隨插即用射頻模組（組件）/電信終端設備或非隨插即用限制性通信模組抽驗時，應於市場購買，並得檢附相關購買證明向取得審驗證明者請求支付購買費用，取得審驗證明者不得拒絕。但市場無法購得樣品者，得命取得審驗證明者無償提供。

A certification body may perform an inspection on a CTRFD , non-plug-and-play radio-frequency module (component) ,TTE or non-plug-and-play restricted communications module for which the compliance approval certificate has been issued. The competent authority may instruct a certification body to perform an inspection of a specific CTRFD , non-plug-and-play radio-frequency module (component) ,TTE or non-plug-and-play restricted communications module.

Regarding the sampling inspection mentioned in the two preceding paragraphs, the competent authority may specify the item(s) of inspection. When a certification body is performing an inspection on a CTRFD , non-plug-and-play radio-frequency module (component) ,TTE or non-plug-and-play restricted communications module, the sample shall be purchased from the market and proof of purchase may be provided to those that have been issued the approval certificate for reimbursement of the purchase cost. Those that have been issued the certificate shall not refuse such as reimbursement request. In the case where it is impossible to acquire a sample from market, those that have been issued the certificate may be requested to provide the required sample(s) at his own cost.

9. 取得審驗證明者，經發現其申請時所檢附之電信管制射頻器材、非隨插即用射頻模組（組件）、電信終端設備或非隨插即用限制性通信模組、外接電源、配件、外接天線、資料或其電子檔案偽造或虛偽不實時，主管機關或原驗證機構得撤銷其審驗證明。

In case that the CTRFD, non-plug-and-play radio-frequency module (component), TTE, non-plug-and-play restricted communications module external power supply, accessory, external antenna, data or electronic file submitted by those that have been issued the approval certificate for the application for approval was falsified or deliberately misleading, the approval certificate of the competent authority or original certification body shall be revoked.

10. 審驗證明經撤銷或廢止者，自撤銷或廢止日起三個月內，原取得審驗證明者不得就同一電信管制射頻器材或非隨插即用射頻模組（組件）/電信終端設備或非隨插即用限制性通信模組向驗證機關（構）重新申請審驗，主管機關並得將原取得審驗證明者及撤銷或廢止事由公告之。審驗證明經撤銷或廢止時，原取得審驗證明者、經授权使用審驗合格標籤或符合性聲明標籤者，應依主管機關指定期限回收已販賣之電信管制射頻器材或非隨插即用射頻模組（組件）/電信終端設備或非隨插即用限制性通信模組，若他人權益因而受損，並應負損害賠償責任。依前項應辦理回收而拒不辦理回收或有回收不確實情形時，原取得審驗證明者自主管機關通知日起六個月內，不得就同一電信管制射頻器材或非隨插即用射頻模組（組件）/電信終端設備或非隨插即用限制性通信模組向驗證機關（構）申請審驗。審驗證明經撤銷或廢止者，其申請時檢附之檢驗報告或測試報告，自撤銷或廢止日起失其效力。

Regarding an approval certificate which has been withdrawn or revoked, those that have been issued the certificate shall not apply for a new approval for the same CTRFD, non-plug-and-play radio-frequency module (component), TTE or non-plug-and-play restricted communications module to a certification body within three months starting from the day of withdrawal or revocation; the competent authority may announce those that have been issued the approval certificate and the reason(s) of withdrawal or revocation. On the withdrawal or revocation of approval certificate, those that have been issued the certificate and those that have been licensed for the use of compliance approval label of DoC label shall recover the CTRFD, non-plug-and-play radio-frequency module (component), TTE or non-plug-and-play restricted communications module that have been sold by the deadline specified by the competent authority, shall be

responsible for compensation for damage to the interests of others, if any. For failure of recovery as specified in the preceding paragraph or inappropriate recovery, those that have been issued the approval certificate shall be forbidden from submitting an application for the approval of the same CTRFD , non-plug-and-play radio-frequency module (component) ,TTE or non-plug-and-play restricted communications module to a certification body for six (6) months starting from the day of receiving a notice from the competent authority. For the withdrawal or revocation of a compliance approval certificate, the examination or test report submitted for the application shall cease to be effective on the day of withdrawal or revocation.

11. 主管機關得揭露取得審驗證明之電信管制射頻器材或非隨插即用射頻模組（組件）/電信終端設備或非隨插即用限制性通信模組之廠牌、型號、審驗證明、外觀照片、不含內部及電路板照片之檢驗報告或測試報告等審驗相關資料。以取得審驗證明之完全射頻模組（組件）組裝之完全最終產品，主管機關得揭露該完全最終產品之廠牌、型號及其外觀照片。取得審驗證明者有前項外觀照片等審驗資料之保密需求時，得向原驗證機關（構）申請設定保密。但經主管機關或原驗證機構確認，其電信管制射頻器材或非隨插即用射頻模組（組件）/電信終端設備或非隨插即用限制性通信模組業於國內、外公開陳列或販賣者，不受理其申請。申請設定保密者經主管機關或原驗證機構確認，其電信管制射頻器材或非隨插即用射頻模組（組件）/電信終端設備或非隨插即用限制性通信模組業於國內、外公開陳列、販賣或逾保密期限未申請展期者，由原驗證機關（構）至主管機關指定網站揭露相關資料。第二項保密期間自驗證機關（構）設定日起最長一年，必要時，得於保密期間屆滿前十四日起七日內申請展期，展期最長為一年並以二次為限。

The competent authority may disclose the make, model number, approval certificate, appearance photographs, examination or test report without the photographs of the interiors and circuit board, and other review information of the CTRFD , non-plug-and-play radio-frequency module (component) ,TTE or non-plug-and-play restricted communications module for which the approval certificate has been issued. For a full final product that is assembled with a full RF module (component) for which an approval certificate has been issued, the competent authority may disclose the make and model number of the full final product and its photographs. In the case where those that have been issued an approval certificate has the need of confidentiality for the appearance photographs or other information mentioned in the preceding paragraph, an

application for confidentiality may be submitted with the original certification body. However, the application shall be rejected if it is confirmed by the competent authority or original certification body that the said CTRFD , non-plug-and-play radio-frequency module (component) ,TTE or non-plug-and-play restricted communications module has been on display or sold publicly domestically or in other nations. For those who applied for confidentiality, In the case where it is confirmed by the competent authority or original certification body that the said CTRFD , non-plug-and-play radio-frequency module (component) ,TTE or non-plug-and-play restricted communications module has been on display or sold publicly domestically or in other nations, or that the confidentiality period has expired without request for extension, the original certification body may disclose relevant information at a website specified by the competent authority. The confidentiality period mentioned Paragraph 2 is valid for a year at maximum starting from the day that the confidentiality is approved by the certification body. An application for extension of confidentiality period, if necessary, may be submitted within seven (7) days starting from fourteen days prior to the expiration; the extension shall be a year at maximum and no more than two (2) extensions shall be granted.

12. 審驗過程中產生的產品的符合性質疑，申請者須提出符合相關要求的證明；如經要求須檢送審驗器材樣品時，應儘速提供之。  
Any doubt/problem found in the process of certification for compliance, the applicant shall be ready to provide necessary evidence to prove the compliance. If the sample is required to provide, the applicant should send it as soon as possible.
13. 申請者始終符合驗證要求(例如:支付審驗費用、提供已獲驗證產品變更之資訊、為追查活動提供取得已獲驗證產品之管道)，包括被本驗證機構通知後因應NCC新的產品驗證要求而實施適當地修正。  
The applicant always fulfills the certification requirements (for example, remit the certification fee, provide information of engineering change on the certificated product, inform the way to access the certificated product for market surveillance activity), including implementing the appropriate changes when they are communicated by the RCB.

14. 如驗證適用於持續性之生產，已獲驗證產品持續符合產品驗證要求(例如:法規、標準及技術規格)

If the certification applies to ongoing production, the certified product continues to fulfill the product requirements (eg. Regulations, standards, and technical specifications.).

15. 本驗證機構如因產品驗證而有相關要求，申請者要為下述項目，做所有必要之安排：

When the RCB requests due to product certification needs, the applicant shall make all necessary arrangements for:

A. 執行評估(符合性評鑑活動之選擇與決定功能的結合)與追查(如有要求時)，包括提供檢查文件與記錄，以及取得相關設備、場所、區域、人員及申請者分包商之管道；

A. The conduct of the evaluation (selection of conformity assessments activities and combinations of decision function) and surveillance (if required), including provision for examining documentation and records, and access to the relevant equipment, location(s), area(s), personnel, and applicant's subcontractors;

B. 抱怨之調查；

B. Investigation of complaints;

16. 申請者有關驗證之宣稱與驗證範圍一致(例如: 被授與驗證之產品、過程、或服務，適用之驗證方案，及判斷產品、過程或服務符合之標準與其他規範性文件，包括其發布日期)。

The applicant makes claims regarding certification consistent with the scope of certification (eg. the product(s), process(es) or service(s) for which the certification is granted; the applicable certification scheme, and; the standard(s) and other normative document(s), including their date of publication, to which it is judged that the product(s), process(es) or service(s) comply).

17. 申請者不得以會損及本驗證機構聲譽之方式使用其產品驗證，也不得就其產品驗證，做出本驗證機構認為可能誤導或未獲授權之任何聲明。  
The applicant does not use its product certification in such a manner as to bring the RCB into disrepute and does not make any statement regarding its product certification that the RCB may consider misleading or unauthorized.
18. 於驗證暫時終止、終止或結束時，申請者應停止使用包含任何引用驗證之所有廣告品，並採取驗證方案所要求之措施(如退回驗證文件)，以及採取任何其他要求之措施。  
Upon suspension, withdrawal, or termination of certification, the applicant discontinues its use of all advertising matter that contains any reference thereto and takes action as required by the certification scheme (e.g. the return of certification documents) and takes any other required measure.
19. 如申請者將驗證文件副本提供給其他人，文件應全部複製或如驗證方案所規定者。  
If the applicant provides copies of the certification documents to others, the documents shall be reproduced in their entirety or as specified in the certification scheme.
20. 在傳播媒體，諸如文件、手冊或廣告中引用其產品驗證時，申請者應遵守本中心之要求或驗證方案之規定。  
In referring to its product certification in communication media such as documents, brochures or advertising, the applicant complies with the requirements of the RCB or as specified by the certification scheme.
21. 申請者遵守可能於驗證方案中規定的，與符合性標章之使用，以及與產品資訊有關之任何要求。  
The applicant complies with any requirements that may be prescribed in the certification scheme relating to the use of marks of conformity, and on information related to the product.

22. 申請者有可能影響其符合驗證要求能力之變更時，及時通知本驗證機構。  
The applicant informs the RCB, without delay, of changes that may affect its ability to conform with the certification requirements:

註：此類變更之例子可包括如下：

Note: Examples of changes can include the following

- 法律、商業、組織狀況或所有權，
  - The legal, commercial, organizational status or ownership,
  - 組織與管理階層(如主要的管理、決策或技術人員)，
  - organization and management (e.g. key managerial, decision-making or technical staff),
  
  - 產品或生產方法修訂，
  - modifications to the product or the production method,
  
  - 聯絡地址與生產場地，
  - contact address and production sites,
  
  - 品質管理系統的重大變更。
  - major changes to the quality management system.
23. 對驗證機構安排稽核活動(包含內外稽核)，並由對該稽核作業簽署了保密文件的評估人員/稽核者執行時，申請者應同意其取閱產品申請文件  
When assessment activities (including internal audit or external audit) for the certification body are arranged and performed by assessors/auditors who sign confidential document for the assessment, the applicant shall give consent for them to access the product application information.