



管制文件訂修廢紀錄表

Record of Composition and Revisions of Controlled Documents

文件編號 Document Number	IRB-本會-人員管理-2002 IRB- Personnel Management- 2002	文件名稱 Title	人體研究倫理審查委員會組織圖 The Organizational Chart of the IRB Committees
訂定單位 Composed by	人體研究倫理審查委員會 The IRB Committees	機密等級 Level of Confidentiality	<input checked="" type="checkbox"/> 普通 <input type="checkbox"/> 密件 <input type="checkbox"/> 極機密 <input checked="" type="checkbox"/> Unclassified <input type="checkbox"/> Confidential <input type="checkbox"/> Highly Confidential
適用單位 Applied to	<input type="checkbox"/> 全院 <input type="checkbox"/> All units in the hospital <input checked="" type="checkbox"/> 其他，並請註明：人體研究倫理審查委員會 <input checked="" type="checkbox"/> Other (Please specify): The IRB Committees		
版次 Version	頁數 No. Pages	文件修訂摘要 Summary of Revisions of the Document	實施日期 Date of Implementation
A	1	新訂。Newly composed	20140519
B	1	1. 更改文件名稱。 1. The title of the document was revised. 2. 由人體試驗委員會標準作業程序 5.4 版轉換成此版本。 2. This version was converted from "Version 5.4 of the Standard Operating Procedure of the Human Research Committee."	20141125
C	1	修改組織圖，以因應未來組織調整：主任委員。 The organizational chart was revised based one projected organizational adjustment: IRB Chair.	20150922
D	1	原「人體試驗委員會」更名為「第一/二人體研究倫理審查委員會」。 The original "Human Research Committee" was renamed "The First/Second IRB Committees."	20160318
D	1	依本院規定，於 2017 年 6 月 29 日重新審視本文件，內容無須修訂。 Complied with the regulations of TCVGH, this document was to be re-examined on 29 June, 2017, and the content did not need to be revised.	20160318
D	1	依本院規定，於 2018 年 09 月 11 日重新審視本文件，內容無須修訂。 Complied with the regulations of TCVGH, this document was to be re-examined on 11 September, 2018, and the content did not need to be revised.	20160318



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版次 Version	頁數 No. Pages	文件修訂摘要 Summary of Revisions of the Document	實施日期 Date of Implementation
D	1	依本院規定，於 2020 年 09 月 20 日重新審視本文件，內容無須修訂。 Complied with the regulations of TCVGH, this document was to be re-examined on 20 September, 2020, and the content did not need to be revised.	20160318
E	1	依 2020 年 ISO 9001:2015 國際驗證稽核建議進行修正。 The following modifications were made according to the recommendations of ISO 9001:2015 (International Organization for Standardization) in 2020.	20210528
F	1	1. 更改文件名稱。 1. The title of the document was revised. 2. 原「第一/二人體研究倫理審查委員會」修改為「人體研究倫理審查委員會」。 2. The original "The First/Second IRB Committees" was renamed "The IRB Committees". 3. 因成立第三人體研究倫理審查委員會及人體研究倫理審查行政中心，修改組織圖。 3. Due to the establishment of the Third IRB Committees and Administrative Center for Human Research Ethics Review, the organization chart was revised.	20230717
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版次 Version	頁數 No. Pages	文件修訂摘要 Summary of Revisions of the Document	實施日期 Date of Implementation
F	1	依本院規定，於 2025 年 08 月 26 日重新審視本文件，內容無須修改。 Complied with the regulations of TCVGH, this document was re-examined on 26 August, 2025, and the content did not need to be revised.	20230717

訂修廢 Composed/Revised/Deleted	審核 Reviewed	核准 Approved
<p>本文件已經權責主管正式核准，</p>		

※管制文件不得擅自塗改及做記號並禁止影印。
 ※本文件以 KMI 系統為最新版本，紙本發行需經 SOP 管理中心核章，嚴禁自行列印。
 ※Changing, marking, or copying controlled documents without permission is prohibited.
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臺中榮民總醫院
Taichung Veterans General Hospital

管制文件訂修廢會審單

Review Form of Composition and Revisions of Controlled Documents

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會辦單位 Processing Unit	審查意見 Review Comments		會辦單位主管 Head of Processing Unit
	<p>無跨部科會審需求。 There is no need for review by other departments or divisions.</p>		

※請各會辦單位主管惠賜審查意見後核章，必要時得直接與訂定單位協商。

※Head of each processing unit is advised to provide comments before signing/stamping to approve. If needed, it is recommended that the head of each processing unit discuss with the unit that made the SOP.





臺中榮民總醫院 Taichung Veterans General Hospital

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				版次 Version	F 版

