**1. 現場取樣比對商品與原型式試驗報告一致性**

**The consistency of the on-site sampling product and the type test report**

是

Yes

不適用

N/A

否

NO

1.1商品之軟韌體版本是否與原型式試驗報告一致？

Is the version of software and firmware of the sampling product consistent with records in the type test report?

是

Yes

不適用

N/A

否

NO

1.2商品之實體存取介面是否與原型式試驗報告一致？

Are the access interfaces of the sampling product consistent with records in the type test report?

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**2. 商品之軟韌體資料保存方式**

**The preservation of the software and firmware of the product**

是

Yes

否

No

2.1軟韌體資料之保存是否具存取管控機制並區分管理員及

使用者權限？

Are there any access control mechanism of preserving data in software and firmware and distinction between an administrator and a user?

是

Yes

否

No

2.2軟韌體資料之存取是否留有紀錄？

Is there any log file from accessing data from software and firmware preserved?

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**3. 商品之軟韌體版本更新授權**

**The authorization for the release of a new version of software and firmware**

是

Yes

否

No

3.1軟韌體版本更新是否留存授權及啟用紀錄？

Are log files of the authorization for the release of a new version of software and firmware preserved?

3.2軟韌體版本更新是否向主管機關報備並經核可？

是

Yes

不適用

N/A

否

NO

Have all updated versions of software and firmware been reported to the competent authority and approved by it?

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**4. 商品之軟韌體下載人員資格**

**The qualification of the personnel who execute the software and firmware installation**

是

Yes

否

No

4.1 執行軟韌體下載人員是否被授權並留有紀錄？

Has the personnel who execute the software and firmware installation been authorized and logged?

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**5. 商品之軟韌體版本正確性**

**The correctness of product software and firmware version**

是

Yes

否

No

5.1商品之軟韌體版本歷程是否具文件化紀錄？

Is there any documented record of the product software and firmware versions?

是

Yes

否

No

5.2商品之軟韌體版本與型號對應清單是否文件化紀錄？

Is there documented record of the list of the software and firmware version versus the corresponding product type?

是

Yes

否

No

5.3檢驗商品軟韌體版本機制是否落實且有效？

Is there a mechanism for checking the correctness of the product software and firmware version implemented effectively?

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