



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	第一/二人體研究倫理審查委員會組織圖 The Organizational Chart of the First/Second IRB Committees
訂定單位 Composed by	第一/二人體研究倫理審查委員會 The First/Second 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：第一/二人體研究倫理審查委員會 <input checked="" type="checkbox"/> Other (Please specify): The First/Second 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
訂修廢 Composed/Revised/Deleted		審核 Reviewed	核准 Approved
本文件已經權責主管正式核准， 核章紀錄之正本儲放於 SOP 管理中心			



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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.



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				版次 Version	E 版

