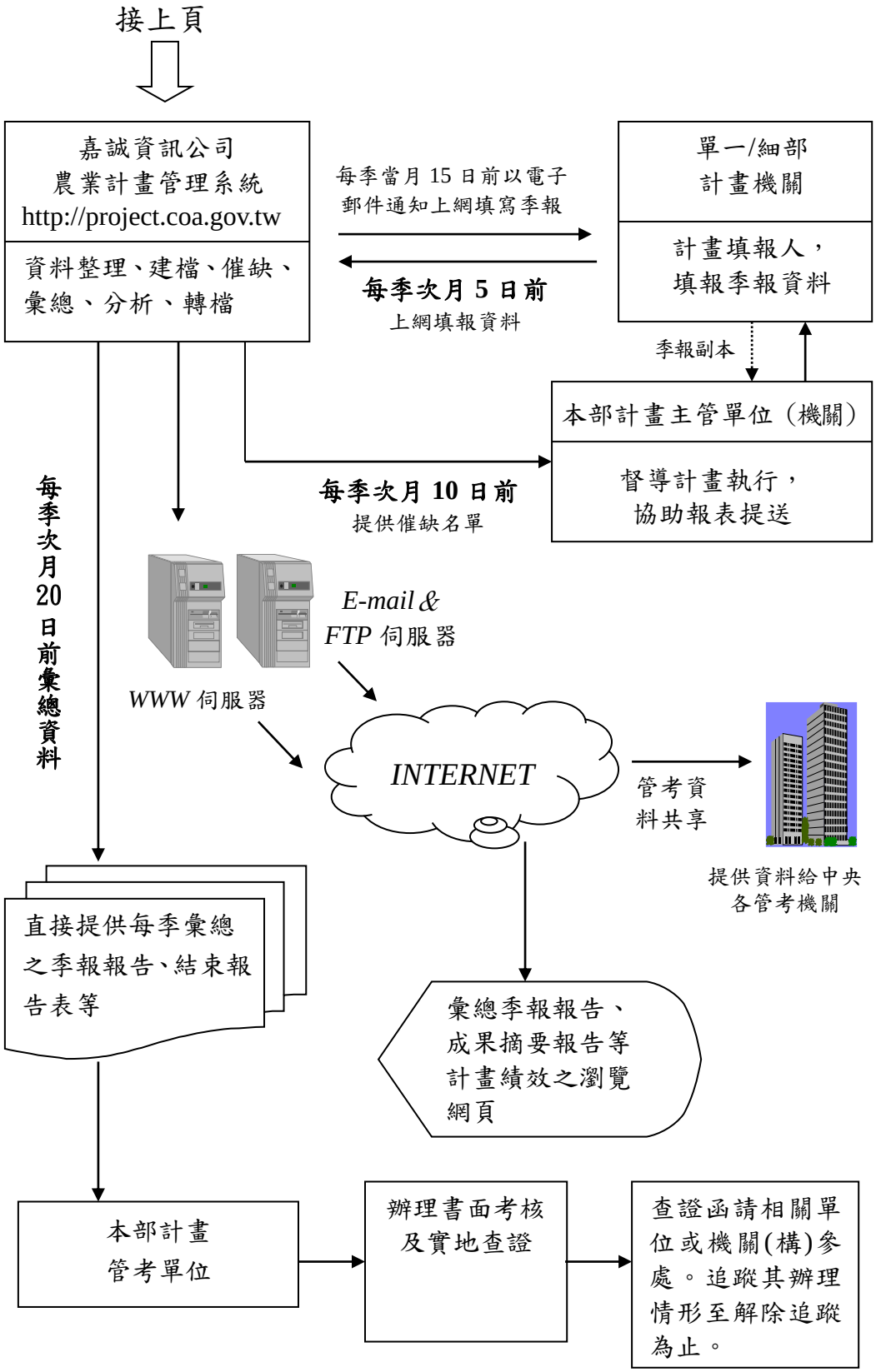附件七　　114 年度計畫管考流程