國立成功大學研發成果稽核程序作業流程圖
NCKU operating flow chart for the R&D Accomplishments audit procedure

計畫執行單位、人員
Unit or person implementing the project

計畫管理單位
內部控制
Project managing unit
Internal control

是
Yes

是否有需檢討改進
Are reflections and correction needed?

否
No

研發處稽核小組
Audit Group under the Office of Research and Development

會議審核
Meeting review

是
Yes

提出稽核意見或建議改進事項簽請校長核定
Audit opinions or suggestions on improvement brought forth and submitted to the President to be finalized

是否有需檢討改進
Are reflections and correction needed?

否
No

結束
End