

正 本

檔 號：

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## 臺中市政府社會局 公告

發文日期：中華民國111年4月22日  
發文字號：中市社障字第11100518151號  
附件：



主旨：外籍看護工IDA LESTARI君，違反身心障礙者權益保障法第75第2款規定，依規予以公告。

依據：身心障礙者權益保障法第95條第1項規定。

公告事項：外籍看護工IDA LESTARI君110年12月至111年2月期間，對於受照顧身心障礙者有身心虐待之行為，違反身心障礙者權益保障法第75條第2款規定。

局長 彭懷真

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The text notes that without reliable records, it would be difficult to verify the accuracy of financial statements and to identify any irregularities.

2. The second part of the document focuses on the role of internal controls in ensuring the accuracy and reliability of financial information. It describes how internal controls are designed to prevent errors and fraud by establishing a system of checks and balances. The text highlights that strong internal controls are a key component of an organization's risk management strategy and are necessary to ensure the trustworthiness of its financial reporting.

3. The third part of the document discusses the importance of transparency and disclosure in financial reporting. It explains that providing clear and concise information about an organization's financial performance and position is crucial for investors and other stakeholders to make informed decisions. The text stresses that transparency is also essential for maintaining the confidence of the public in the financial system.

4. The fourth part of the document addresses the need for ongoing monitoring and evaluation of financial reporting processes. It notes that financial reporting is a dynamic process that evolves over time, and organizations must regularly assess their reporting practices to ensure they remain effective and compliant with applicable standards. The text suggests that organizations should establish a framework for continuous improvement and should seek external audits to provide an independent assessment of their financial reporting.

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