



產品環保責任(受規管物品)規例  
**PRODUCT ECO-RESPONSIBILITY (REGULATED ARTICLES) REGULATION**

差異清單(短期登記適用)  
**Discrepancy List (Applicable to Short-term Registration)**

**重要事項 Important Notes**

根據《產品環保責任(受規管物品)規例》(第 603C 章)第 20(2)及(3)條的規定，如核數師在審計報告所涵蓋的申報與就該申報保留的紀錄及文件之間，就任何受規管物品的容積(以公升計)，發現任何差異，則核數師須在此「差異清單」列明該差異，以及將「差異清單」附於該審計報告內，作為報告的一部分。

In accordance with section 20(2) and (3) of the Product Eco-responsibility (Regulated Articles) Regulation (Cap. 603C), if an auditor identifies any discrepancy between a return covered by the audit report and the records and documents kept for the return in relation to any litre volume of regulated articles, the auditor must set out the discrepancy in this "Discrepancy List" and **attach the "Discrepancy List" to the audit report** as part of the report.

登記供應商名稱： <b>Name of Registered Supplier:</b>
審計報告參考編號： <b>Audit Report Reference No.:</b>
登記年度： <b>Registration Year:</b>
審計報告涵蓋的登記： <b>Registrations covered by Audit Report:</b>  1. EP-RA _____ - S - _____      2. EP-RA _____ - S - _____ 3. EP-RA _____ - S - _____      4. EP-RA _____ - S - _____
發現的總差異 (公升)： <b>Total Discrepancy Identified (Litre):</b>
核數師名稱： <b>Name of Auditor:</b>
會計師事務所名稱： <b>Name of Accounting Firm:</b>

如有需要，請影印或從互聯網下載本頁繼續填寫。Please continue on a photocopy or downloaded copy of this page if necessary.

發現差異的詳細資料

Details of the Discrepancy Identified

登記號碼 Registration No.	申報分項 <sup>(1)</sup> Breakdown of Return <sup>(1)</sup> (A1/A2/B1/B2)	申報容積 (公升) Volume Reported (Litre) (R)	核實容積 (公升) Volume Verified (Litre) (V)	差異 (公升) Discrepancy (Litre) (R) – (V)	原因／備註 Reason(s) / Remarks

註 Notes:

(1) 受規管物品的申報分項如下 The breakdowns of return in respect of regulated articles are as follows:

A1 - 在香港製造並於申報期內在香港分發 **manufactured** in Hong Kong, and **distributed** in Hong Kong during the reporting period

A2 - 輸入香港並於申報期內在香港分發 **imported** into Hong Kong, and **distributed** in Hong Kong during the reporting period

B1 - 在香港製造並於申報期內在香港耗用 **manufactured** in Hong Kong, and **consumed** in Hong Kong during the reporting period

B2 - 輸入香港並於申報期內在香港耗用 **imported** into Hong Kong, and **consumed** in Hong Kong during the reporting period

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