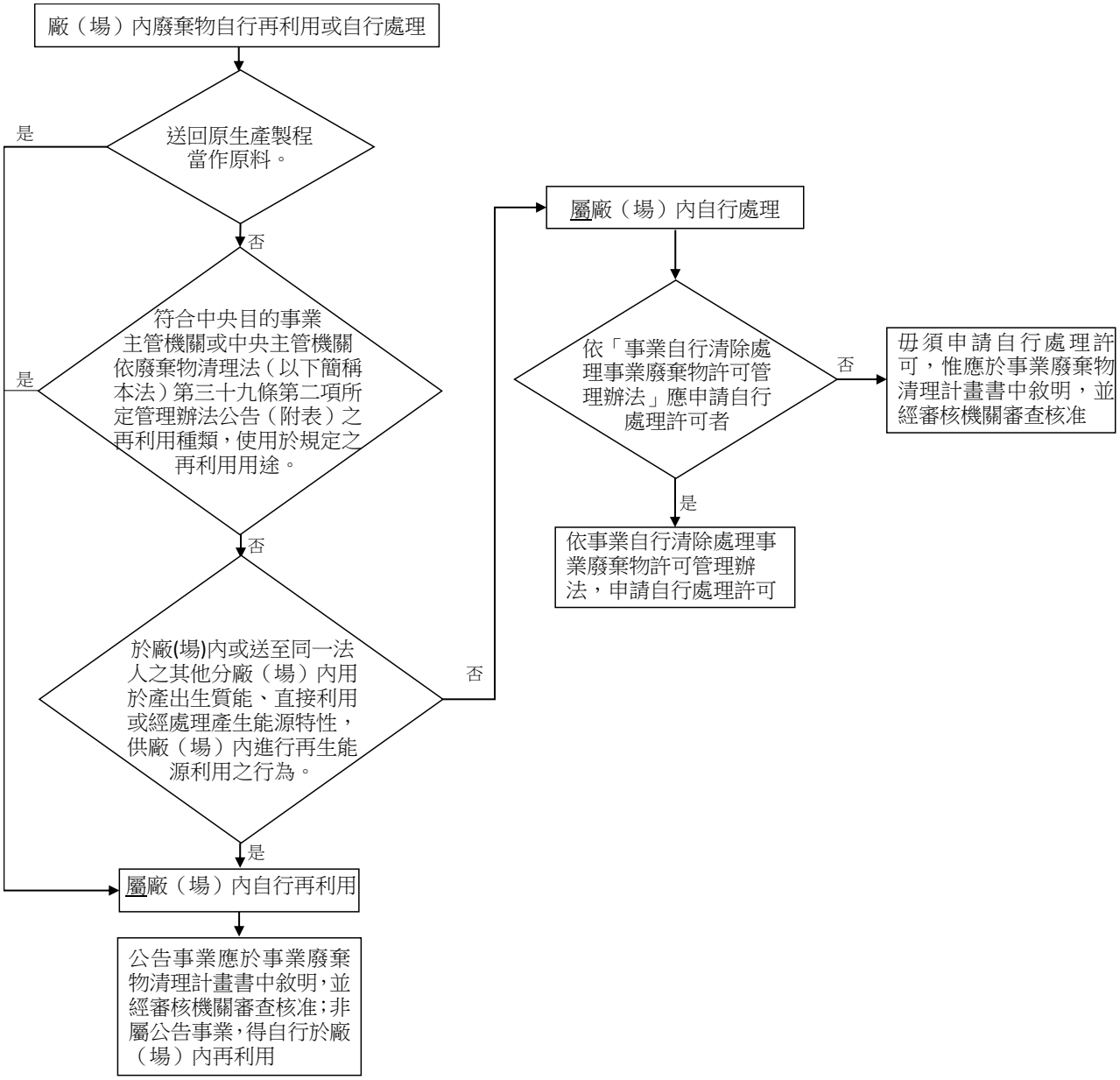附表、自行再利用與自行處理判定作業流程