**資訊系統威脅及風險評估表**

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| 資產編號 | 資產類別 | 資產名稱 | 機密性 | 完整性 | 可用性 | 資產價值 | 威脅 | 弱點 | 威脅等級  （發生之可能性）  低(1) 中(2) 高(3) | 弱點等級  （受到威脅利用  之容易度）  低(1) 中(2) 高(3) | 風險 | 控制措施 | 殘餘風險 | | | 可接受風險 |
| 威脅等級 | 弱點等級 | 殘餘風險 |
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填表日期： 年 月 日 填表人：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 處室主管：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_