**資訊資產威脅及弱點評估表**

| **資產編號** | **資產類別** | **資產名稱** | **資產價值** | **威脅** | **弱點** | **威脅等級（發生之可能性）低(1) 中(2) 高(3)** | **資產編號（受到威脅利用之容易度）低(1) 中(2) 高(3)** | **風險值** |
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填表日期： 年 月 日 填表人：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 處室主管：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_