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| **組織全景評鑑表** | | | | | | |
| **評鑑年度\*：西元　年** | | | | | | |
| **使命\*** | |  | | | | |
| **核心價值\*** | |  | | | | |
| **願景\*** | |  | | | | |
| **營運目標\*** | |  | | | | |
| **核心業務\*** | |  | | | | |
| **內外部利害關係者\*** | |  | | | | |
| **氣候變遷\*** | |  | | | | |
| **No.** | **來源\*** | **需要與目標\*** | **未符合可能衝擊情境分析\*** | **衝擊**  **等級\*** | **因應對策\*** | **是否納入ISMS範圍\*** |
|  |  |  |  |  |  |  |
| **ISMS驗證範圍\*** | |  | | | | |