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| **風險處理計畫表** | | | | | | | | | | | | | | | |
| **填表日期\*：** | | | | | | | | | | | | | | | |
| **依據『』進行風險處理。** | | | | | | | | | | | | | | | |
| **資產識別暨風險說明\*** | | | | | | | | | **處理措施\*** | | **處理進度追蹤\*** | | | | |
| **編號** | **資產**  **名稱** | **資產類別** | **機密性(C)** | **完整性(I)** | **可用性(A)** | **風險說明** | | **風險值** | **風險處理型式** | **改善活動/**  **控制措施** | **負責人** | **預定完成日期** | **實際完成日期** | **覆核人** | **風險減緩**  **預期效益** |
| **弱點** | **威脅** |
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