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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **風險評鑑工作表** | | | | | | | | | | | | |
| **\*填表日期：** | | | | | | | | | | | | |
| **依據『』進行評鑑。** | | | | | | | | | | | | |
| **\*資訊資產鑑別與評價** | | | | | | **\*風險評鑑(評估與分析)** | | | | | | **其他** |
| **No.** | **資產名稱/資產類別** | **資產價值評估** | | | | **脆弱點評估** | | **威脅評估** | | **衝擊分析** | **風險估計** | **備註** |
| **機密性**  **(C)** | **完整性**  **(I)** | **可用性**  **(A)** | **合計** | **弱點名稱** | **脆弱度**  **(V)** | **威脅名稱** | **威脅發生機率(T)** | **衝擊程度(IM)** | **風險值小計** |
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