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| **關鍵營運流程分級表** | | | | | | | | | | | |
| **填表日期\*：** | | | | | | | | | | | |
| **項次** | **分級** | **關鍵流程** | **單位名稱** | **負責人** | **依賴流程/系統** | **衝擊影響程度** | **最大可容忍中段時間** | **復原目標時間（RTO）** | **緊急應變措施** | **復原步驟** | **資源** |
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