# 紀錄編號： 填表日期：　　年　　月　　日

| 項次 | 資產編號 | 資產類別 | 資產名稱 | 資產說明 | 權責單位 | 資產價值 | 風險事件 | | 風險  值 | | 風險再評估 | | | |
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| 威脅 | 弱點 | 資產  價值 | 威脅  等級 | 弱點  等級 | 風險  值 |
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