# 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 |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 威脅 | 弱點 | 資產價值 | 威脅等級 | 弱點等級 | 風險值 |
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