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| **「OOO系統」安全等級評估表** | | | | | | | | | | | | | |
| **功能說明：** | | | | | | | | | | | | | |
| **業務屬性：　□行政類□業務類　　日期：\_\_\_年\_\_\_月\_\_\_日** | | | | | | | | | | | | | |
| **影響構面** | | | | | | | | | | | | | **資訊系統安全等級** |
| **1.機密性** | | **2.完整性** | | | | **3.可用性** | | | | **4.法律遵循性** | | |
|  | |  | | | |  | | | |  | | |  |
|  | |  | | | | **資訊系統安全等級：** | | | | | | |  |
| 步驟：設定影響構面等級 | | | | | | | | | | | | | |
| 影響構面 | | |  | | 安全等級 | | 原因說明 | | | | | | |
| **1.機密性** | | | 初估 | |  | |  | | | | | | |
| 異動 | |  | |  | | | | | | |
| **2.完整性** | | | 初估 | |  | |  | | | | | | |
| 異動 | |  | |  | | | | | | |
| **3.可用性** | | | 初估 | |  | |  | | | | | | |
| 異動 | |  | |  | | | | | | |
| **4.法律遵循性** | | | 初估 | |  | |  | | | | | | |
| 異動 | |  | |  | | | | | | |
| 步驟➋：識別業務屬性 | | | | |  | |  | |  | |  | |  |  |
| 項目 | | |  | | 業務屬性 | | 原因說明 | | | | | | |
| 識別業務屬性 | | | 初估 | |  | |  | | | | | | |  |
| 異動 | |  | |  | | | | | | |
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| 備註 | | |  | | | | | | | | | | |
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| 業務單位承辦人 | | | | 業務單位主管 | | | | 計網中心  承辦人 | | | | 計網中心  主管 | |
|  | | | |  | | | |  | | | |  | |