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| **「OO醫材軟體」資安防護需求等級評估表** | | | | | | | | | | | | |
| **主要功能說明：OOOO** | | | | | | | | | | | | |
| **評估日期：OO年OO月OO日** | | | | | | | | | | | | |
| **影響構面** | | | | | | | | | | | **資安**  **防護需求等級** | |
| **1.機密性** | | | **2.完整性** | | | **3.可用性** | | | **4.法律遵循性** | |
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| 步驟：填寫醫材軟體基本資料   |  |  |  |  | | --- | --- | --- | --- | | 子功能軟體項目 |  | | | | 是否為「支持核心業務持續運作必要之核心資通系統」(Y/N) |  | 是否含機敏資料(Y/N) |  |   步驟➋：設定影響構面等級 | | | | | | | | | | | | |
| 影響構面 | |  | | | 防護需求等級 | | 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 | | |  | |  | | | | | |
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| 核章欄 | | | | | | | | | | | |
| 業務/系統承辦人 | | | 複核人員 | | | | | | | | |
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