**XXX单位**

**资产清单**

V1.0

20XX年XX月

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# 目的

本规范规定了XXX单位信息安全项目资产清单模板。

# 适用范围

本规范适用于XXX单位信息安全项目。

# 记录表单

附件1 信息资产清单

**信息资产清单**

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| 记录人： 复核： 日期： 年 月 日 | | | | | | |
| **序号** | **名称** | **编号** | **数量** | **部门** | **责任人** | **备 注** |
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附件2 设备资产清单

**设备资产清单**

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|  |  | | |  | 记录人： 复核： 日期： 年 月 日 | | | | | | | |
| **序号** | **名称** | **规格型号** | **序列号** | | | **Ip地址** | **操作系统** | **中间件** | **数据库** | **部门** | **责任人** | **备 注** |
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