项目编号：（DJCP2019XXXX）-XXX

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| **问题**  **编号** | **安全类** | **问题描述** | **测评项** | **关联资产**[**1**](#_bookmark0) | **关联**  **威胁**[**2**](#_bookmark1) | **整改建议** | **风险**  **等级** |
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1 如风险值和评价相同，可填写多个关联资产。

2 对于多个威胁关联同一个问题的情况，应分别填写。

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| **问题**  **编号** | **安全类** | **问题描述** | **测评项** | **关联资产1** | **关联**  **威胁2** | **整改建议** | **风险**  **等级** |
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| **问题**  **编号** | **安全类** | **问题描述** | **测评项** | **关联资产1** | **关联**  **威胁2** | **整改建议** | **风险**  **等级** |
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