**可移动介质涉密使用记录**

**ZRXX-20000-IS-R-04**

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| **序号** | **使用人** | **使用日期** | **介质类型** | **存储的信息** | **用途** | **批准人签字** | **批准日期** | **涉密信息处置** |
| 01 |  |  | U盘/移动硬盘 | 项目资料文档、设计文档 | 用于公司承接的运维服务项目 |  |  | 已删除格式化，并重新写入新的信息 |
| 02 |  |  |  |  |  |  |  |  |
| 03 |  |  |  |  |  |  |  |  |
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| 14 |  |  |  |  |  |  |  |  |