**信息资产风险评估表——软件和程序**

填报部门：

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| 序号 | 名称 | 当前版本 | 应用描述 | 已有控制描述 | 薄弱点 | 威胁发生的可能性 | 保密性影响 | 完整性影响 | 可用性影响 | 威胁影响程度 | 风险值与等级 | 是否不可接受风险 | 建议采取的措施 | 备注 |
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