|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **資訊安全目標檢討表** | | | | | | | |
| **填表日期\*：** | | | | | | | |
| **填表人\*：** | | | | | | | |
| **目標執行單位\*：** | | | | | | | |
| **檢討年/月\*：　 　年　 月** | | | | | | | |
| **項次** | **目標項目\*** | **計算**  **公式** | **目標值** | **本月**  **實績** | **截至目前發生狀況(本年度)** | **是否符合目標值\*** | **檢討依據\*** |
|  |  |  |  |  |  |  |  |
| **檢討說明\*：** | | | | | | | |