附件一

互联网上存储的数据资产清单

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 单位名称 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 单位地址 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 网络安全责任部门 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | 姓 | 名 |  | 职务/职称 |  |  |
| 责任部门联系人 |  |  |  |  |  |  |
| 办公电话 | |  | 移动电话 |  |  |
|  |  |  |  |
|  |  |  |  |  |  |  |
| 数据保护责任部门 |  |  |  |  |  |  |
|  |  |  |  |  | |  |
|  | 姓 | 名 |  | 职务/职称 |  |  |
| 责任部门联系人 |  |  |  |  |  |  |
| 办公电话 | |  | 移动电话 |  |  |
|  |  |  |  |
|  |  |  |  |  |  |  |
| 单位数据总量 |  |  |  |  |  |  |
| (TB/PB) |  |  |  |  |  |  |
|  |  | |  | | |  |
| 数据存储位置 | □互联网 | | □业务专网 □互联网和业务专网 □其他 | | |  |
|  |  |  |  |  |  |  |
| 数据内容描述 |  |  |  |  |  |  |
|  |  | （描述业务数据种类，是否包含公民个人信息） | | | |  |
|  |  |  |  |  |  |  |