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| 核心價值 |  |
| **願景** |  |
| **營運目標** |  |
| **核心業務** |  |
| **內外部利害關係者** |  |

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| No | 來源 | 需要與目標 | 可能衝擊情境分析 | | | 衝擊  等級 | 因應對策 | 是否納入PIMS範圍 |
| 1 |  |  |  | | |  |  |  |
| 2 |  |  |  | | |  |  |  |
| 3 |  |  |  | | |  |  |  |
| 4 |  |  |  | | |  |  |  |
| PIMS驗證範圍 | |  | | | | | | |
| 個資推動小組 | |  | | 執行秘書 |  | | | |