**附件2：网络信息资产统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **信息化分管领导** | | | | | **信息管理员** | | | | | | | | | | |
| **姓名** | **职务** | **办公电话** | **手机号码** | **邮箱** | **姓名** | **职务** | **办公电话** | **手机号码** | | **QQ** | | | | **邮箱** | |
|  |  |  |  |  |  |  |  |  | |  | | | |  | |
|  | | | | | | | | | | | | | | | |
| **序号** | **IP地址** | **系统名称** | **所属单位** | **域名** | **操作系统** | **数据库** | **部署地点** | **系统管理员姓名** | **手机号** | | **邮箱** | **开放端口** | **是否允许校外访问** | | **允许校外访问的理由** |
| 1 |  |  |  |  |  |  |  |  |  | |  |  |  | |  |
| 2 |  |  |  |  |  |  |  |  |  | |  |  |  | |  |

**单位分管领导审核意见： 单位： （盖章） 年 月 日**