附件1

信息系统调研表

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **使用单位** | **系统名称** | **系统负责人** | **联系方式** | **主管领导** | **联系方式** | **当前部署地点** | **系统建设厂商** | **厂商联系人** | **联系方式** | **系统是否涉密** | **本年度**  **是否进行**  **等保测评** |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |  |  |  |  |

备注：1、如为省建、市建，无需进行建设单位等信息填写；

2、本表联系人：张朋 19834360001（吕梁云时代技术有限公司），贺磊磊 18135365527（技术支持）

附件2

机房情况调研表

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **委办局名称** | **机房所在地** | **机房负责人** | **联系方式** | **运维人员**  **数 量** | **机房带宽/M** | **机房设备**  **数 量** | **建设时间** | **设备更新时间** |
| 1 |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |  |

备注：本表联系人：张朋 19834360001（吕梁云时代技术有限公司），贺磊磊 18135365527（技术支持）