表4： 网站和信息系统安全措施例行检查记录表

系统名称： 部署地点： IP地址： 域名：

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **时间** | **检查事项** | | | | | | | | **主要问题** | **检查人** |
| **升级系统补丁** | **升级杀毒软件** | **升级安全防护软件** | **排查管理账号口令** | **排查异常登陆** | **排查开放端口** | **排查是否存在暗链** | **排查是否开启日志** |
| 1月 |  |  |  |  |  |  |  |  |  |  |
| 2月 |  |  |  |  |  |  |  |  |  |  |
| 3月 |  |  |  |  |  |  |  |  |  |  |
| 4月 |  |  |  |  |  |  |  |  |  |  |
| 5月 |  |  |  |  |  |  |  |  |  |  |
| 6月 |  |  |  |  |  |  |  |  |  |  |
| 7月 |  |  |  |  |  |  |  |  |  |  |
| 8月 |  |  |  |  |  |  |  |  |  |  |
| 9月 |  |  |  |  |  |  |  |  |  |  |
| 10月 |  |  |  |  |  |  |  |  |  |  |
| 11月 |  |  |  |  |  |  |  |  |  |  |
| 12月 |  |  |  |  |  |  |  |  |  |  |

单位（盖章） 主要负责人签字：