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1. 總則
1.1 目的
1.2 適用範圍
1.3 定義
1.4 參考文件
1.5 術語

2. 組織
2.1 組織結構
2.2 職責與權限
2.3 溝通與報告

3. 風險管理
3.1 風險識別
3.2 風險評估
3.3 風險處理
3.4 風險監控

4. 業務連續性
4.1 業務連續性計劃
4.2 災難恢復
4.3 業務恢復

5. 附則
5.1 生效日期
5.2 修訂

6. 附錄
6.1 附錄 A
6.2 附錄 B

7. 其他
7.1 其他相關文件
7.2 其他相關人員
7.3 其他相關部門
7.4 其他相關事項

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