

校園伺服器自主檢查表

Campus Server Self-Checklist

| 單位 Division | | 檢查日期 (每學年不得少於一次) Inspection date (No less than Once per academic year) | |
|---|---|---|--|
| 主機 IP Host IP | | 主機名稱 Hostname | |
| 作業系統 Operating System | | | |
| 執行之服務 Execution Services | <input type="checkbox"/> Web、 <input type="checkbox"/> FTP、 <input type="checkbox"/> Email、 <input type="checkbox"/> 其它 | | |
| 檢查內容 Inspection content | | | |
| 項次 Item No. | 項目 Item | 檢查結果 Test Result | |
| 1 | 網站內容應符合本辦法所述事項，不可含有侵犯他人智慧財產權之內容(檔案)，及猥褻性、攻擊性及商業用途或行為之內容 Website content should comply with the matters stated herein and should not contain content (files) that infringes upon the intellectual property rights of others, as well as content that is obscene, offensive, or for commercial purposes or behaviors. | <input type="checkbox"/> 符合 <input type="checkbox"/> Conformed | |
| 2 | 如伺服器為 Web 服務，應制定網站之隱私權或資訊安全保護政策 (可參考本校首頁網站隱私權及資安政策) If the server pertains to a web service, a privacy or data security policy for the website should be formulated (Please refer to the privacy and data security policy of this homepage website) | <input type="checkbox"/> 符合 <input type="checkbox"/> Conformed | |
| 3 | 網站如涉及個人資料，應定期檢視網站有無違反個資法之內容 (如對個資有疑慮，請與本處聯繫) If the website involves personal data, such website should be checked regularly whether the content violates the Personal Data Protection Act. (In case of any concerns about personal data, please contact this Office) | <input type="checkbox"/> 符合 <input type="checkbox"/> Conformed | |
| 4 | 系統如安裝防毒軟體，則應定期更新及進行系統掃描 (Windows 作業系統建議安裝防毒軟體) If anti-virus software is installed on the system, it should be updated regularly, and system scans should be performed. (It is recommended to install anti-virus software for Windows operating systems) | <input type="checkbox"/> 符合 <input type="checkbox"/> Conformed | |
| 5 | 系統管理員應依照系統狀況，定期更新系統或應用程式 (避免因漏洞而被入侵) System administrators shall regularly update the system or applications according to the system status (Avoid being hacked due to vulnerabilities) | <input type="checkbox"/> 符合 <input type="checkbox"/> Conformed | |
| 6 | 系統應啟用防火牆功能，並依照運作需求設定存取政策 (Windows 內建防火牆功能 / Linux iptables 等) System administrators should change system passwords regularly and the passwords should be fairly complicated. (It is recommended that at least once a year, the password should be more than 12 digits and contain a mix of uppercase and lowercase English, numbers and special symbols) | <input type="checkbox"/> 符合 <input type="checkbox"/> Conformed | |
| 7 | 系統管理員應定期更換系統密碼，密碼應具相當複雜度 (建議每年至少一次，密碼應12碼以上，並包含大小寫英文、數字及特殊符號混搭) System administrators should change system passwords regularly and the passwords should be fairly complicated. (It is recommended that at least once a year, the password should be more than 12 digits and contain a mix of uppercase and lowercase English, numbers and special symbols) | <input type="checkbox"/> 符合 <input type="checkbox"/> Conformed | |
| 8 | 應設定網路自動校時或定期更新系統時間 (建議設定同步本校 NTP Server：210.240.232.26) The network should be set to automatically adjust the time or update the system time regularly (It is recommended to set up the NTP server to synchronize with the University: 210.240.232.26) | <input type="checkbox"/> 符合 <input type="checkbox"/> Conformed | |
| 補充說明： Additional Instructions: | | | |
| 單位主管簽章 Division supervisor's signature | | 伺服器負責人簽章 Server Manager's signature | |

※本表一式一份：伺服器負責人→單位主管→網路媒體組→表單歸檔
表號：A273040208

※This form is made in one copy: Server Manager → Division supervisor → Division of Network Management → Archive the Form
Form No. A273040208