

Annexed table 4

Basic Information of Critical Telecommunications Infrastructure

Date: (day/month/year)

Information of Applicant							
Department	Unit	Contact Person	Telephone	E-mail			
Risk Assessment Data (completed according to Appendix 5.)							
Attribute	Dependency	Vulnerability	Criticality	Community Morale	Restoration	Substitut- ability	Total Score
Whether foreign (including PRC) capital or personnel is involved in purchasing, installation and maintenance of relevant works							
Descriptions (if not, please fill "None")							
1. Overview of facility							
Serial No.							
Name							
Primary and secondary departments	Primary Department: Secondary Department:						
Facility Level							
Level of Confidentiality							
Unit that owns the facility (assets)							
Facility location (address)	County (city) / Address / Postal Code: Longitude: Latitude:						
Contact numbers of the unit that owns the facility.							
Facility custodian							
Contact numbers of the facility custodian	Office: Residence: Mobile						
Agent							
Contact numbers of the agent	Office: Mobile:						
Number of security guards of the facility							
Civil defense of the facility							
Police monitoring and security equipment of the facility							
Fire-fighting equipment of the facility							
Unit that is responsible for evacuation and guidance of relevant works							
Unit that is responsible for disaster mitigation							

Evacuation shelter(s)	
2. Overview of core functions	
Relevant core functions	
Influence to the maintenance of core functions when the facility is damaged	
Influence to military combat when the facility is damaged	
Influence to national defense and mobilization when the facility is damaged	
Relation between the facility and people's livelihood or financial well-being	
3. Descriptions of dependency	
Influence to other critical infrastructure when the facility is damaged	
Which critical infrastructure when damaged will affect the facility	
4. Damage over the past five years (vulnerability)	
Number of human attacks and conditions	
Number of internet attacks and conditions	
Number of damages caused by natural disasters and conditions	
5. Fire-fighting and medical support planning	
Unit that dispatches fire fighters and medical personnel	
Dispatch force	
Major equipment	
Time required for arrival	
Contact methods	(every supporting agency shall list 2 contact numbers)
Ambulance priority hospital(s)	(every supporting agency shall list 2 contact numbers)
Other units that support fire-fighting missions	
Special attention to the implementation of fire-fighting and medical support missions	(such as radioactive, toxic and flammable substances)
6. Information security protection plan	
Facility information security maintenance personnel.	

Contact number	Office: Mobile:
Information security protection plan	
Suggestions on information security	
7. Rescue and restoration plan	
Unit that is responsible for repair work	
Contact person of the unit in charge of repair work	
Contact numbers of contact person	Office: Mobile:
Repair plan	(to primarily maintain basic operations)
Force required for repair work	
Machines / facilities required for repair work	
Effectiveness of repair and evaluation work	
Expected difficulties of repair work	
Restoration plan	(to primarily restore basic operations)
Effectiveness of restoration and evaluation work	
Expected difficulties for restoration work	
8. Substitutability	
Substitute facility provided by other unit when the facility is damaged.	
Name of substitute facility	
Location of substitute facility	
Contact person of substitute facility	
Numbers(s) of contact person	Office: Mobile:
9. Drill Plan	
Drill items	
Drill objectives	
Drill schedule	
Drill methods and scenario	
Drill participants	
10. Others	
Suggestions on protection or other requests	
Whether there is a relevant protection plan (if yes, please list the attachments)	

Remarks:

The facility level 1. Overview of the facility shall be classified as level 1, level 2 and level 3 in accordance with 2. An overview of core functions and Appendix 5. Risk Assessment of Critical Telecommunications Infrastructure.