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| **Number** | **Reported by** | **Date and time** | **Affected system/asset** | **Incident type** | **Severity** | **“Incident”** | **“Vulnerability”** | **“Event”** | **Closed out date and time** |
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The Information Security Manager is the owner of this document and is responsible for maintaining it.

This document was approved by the Chief Information Security Officer (CISO (DIRECTOR)) on 14th November 2020 and is issued on a version-controlled basis.

Signature:

Date: 14/11/2020