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| **Date** | **Request no** | **Target** | **Business case** | **Technical case** | **Risk assessment** | **Approval** | **Completion** |
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The Director (CISO) is the owner of this document and is responsible for ensuring that it is maintained by the relationship owners.

This document was issued by the Director (CISO) on 14th November 2020 and is issued on a version-controlled basis.

Signature:

Date: 14/11/2020