**Schedule of business continuity testing**

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| **Scheduled Date** | **Conducted by** | **Processes tested** | **Result** | **Corrective Action** |
|  |  | ISMS-C DOC 17.1.1/17.1.1a/17.1.2/17.1.3 |  |  |
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The Information Security Manager is the owner of this document and is responsible for ensuring that it is maintained by the Operations Director.

This document was issued 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