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| **Server/system ID** | **User IDs** | **Times of key events** | **Terminal ID** | **Successful and failed access attempts** | **Further information** |
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The Director (CISO) is the owner of this document and is responsible for ensuring that it is maintained by the asset 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