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| --- | --- |
|  Project/Tranche/Programme name |  |
| Date: |  |
| Author: |  |
| Document reference: |  | Version: |  |

## Revision History

|  |  |  |
| --- | --- | --- |
| Date | Summary of changes | Version |
|  |  |  |
|  |  |  |

**Approvals**

|  |  |  |  |  |
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| Name | Version | Date | Approval context | Signature |
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**Distribution**

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| --- | --- | --- | --- |
| Distributed to: | Version | Date | Signature |
|  |  |  |  |
|  |  |  |  |

## Policy

|  |
| --- |
| Introduction |
| Roles and responsibilities |
| Information management |
| Assurance |
| Budget |
| Interfaces |

## Procedure

|  |
| --- |
| Identify |
| Assess |
| Plan responses |
| Implement responses |