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Yes	ometimes	0	Yes: please provide evidence  No or VRPHW:LwPattfurther action are you			Date		Link to
ا چ	S	ž	going to take?	Who is responsible?	Achieve by	completed	Evidence of actions taken	KLOEs

7RFRPSYOZLWK FDUH SROLFLHV EDRECRWAHGODNEONOCHEDINGERILGE XHDDDOCVGDQG UHODWLYHV VK3€cP^3VCá"LYHVHQG QG

	netimes		Yes: please provide evidence			Data		Link to
Yes	Sor	0	No or VRPHW:LwPatt further action are you going to take?	Who is responsible?	Achieve by	Date completed	Evidence of actions taken	Link to KLOEs

'RHV WKH DFWLYLW\ SODQQLQJ DQG GRFXPHQWDWLRQ LQFOXGH UHOHYDQW ULVN DVVHVVPH

,VWKHUH HYLGHQFH RI DQ