



Yes	Sometimes	No	Yes: please provide evidence No or V R P H W: What further action are you going to take?	Who is responsible?	Achieve by	Date completed	Evidence of actions taken	Link to KLOEs
7RFR PS OZLWK FDUH SROLFLHV ERXHOEPRILG KIDDQ GDQG UHODWLYHV VK 3€ P*3VC á" LYHVBHQG QG								

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

,VWKHUH HYLGHQFH RI DQ

