Yes	Sometimes	No	Yes: please provide evidence No or Sometimes: What further action are you going to take?	Who is responsible?	Achieve by	Date completed	Evidence of actions taken	Link to KLOEs

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

,VWKHUH HYLGHQFH RI DQ