

# Information Governance Framework Documents © All rights reserved

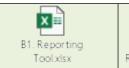
## A. Roles







# **B.** Reporting





## C. Policy and Strategy



C1. IG Strategy.doox



C3. Data Protection Policy.doo:

Procedure.doox



C4. Statutory Request Policy.doox

Procedure.doox



C5. Acceptable Personal Use of Resou



C6. Data Handling Security Policy.docx

Threats Procedure.dox



Policy.docc

W

C8. Records Management Policy.d-



C9. Biometrics Policy.doo:

W

D10. Training &

Awar en ess. Pro cedu re



#### D. Procedures

Transparency.doox



Processing Procedure

## E. Sharing with Partners and Suppliers



## F. Statutory Requests



## G. Risk Management



# H. Records of Processing Activity



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