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**Appendix 1 – List of Legal, Regulatory, Contractual and Other Requirements**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Requirement*** | ***…*** | ***Person responsible for compliance*** | ***…*** | ***…*** |
| *Clause 12, information backup* | *…* | *Head of IT department* | *…* | *…* |
| *…* | *…* | *…* | *…* | *…* |

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