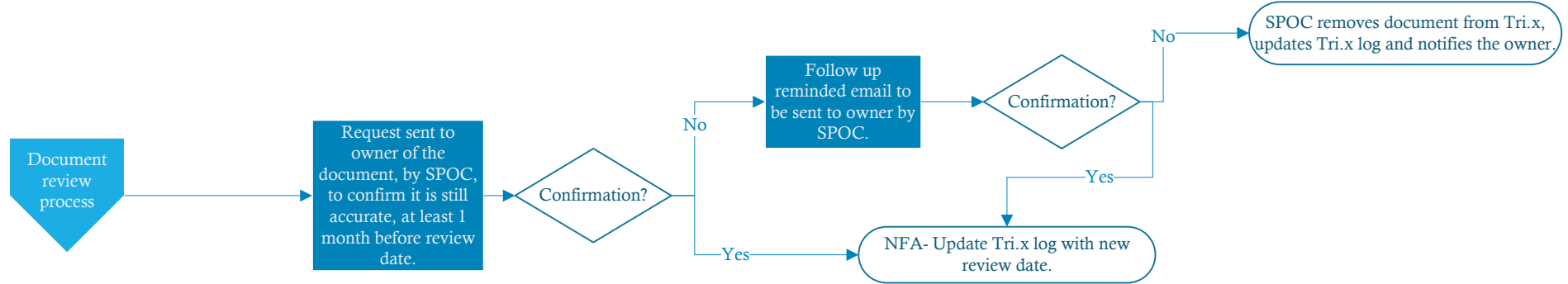
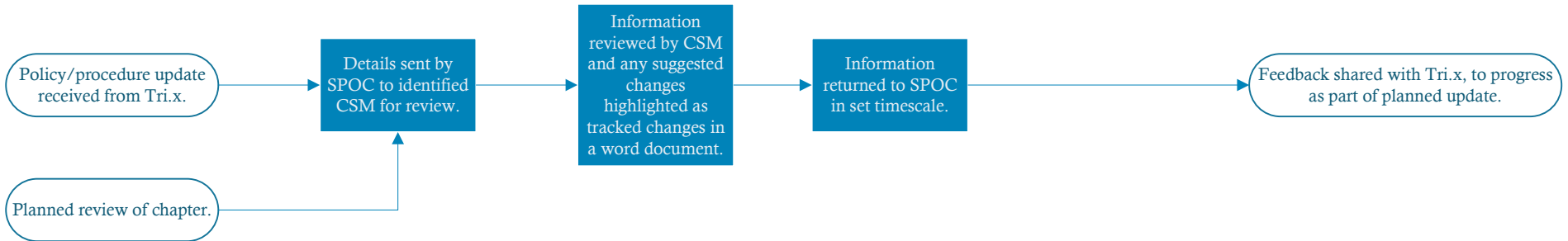


Review of content



- Documents on the document library will be reviewed annually, as a minimum
- Quarterly update presented to CSCLT, detailing any agreed changes to Tri.x for sign off
- Bi- annual window to change policies and procedures