[REDACTED]

[Minute]

To:
From:
Ext. No:
Date:
File Ref.:
Copied To:

SUBJECT:

[The redacted text refers to a series of risks in relation to the TE, including MEDIUM-HIGH and MEDIUM risks]

MEDIUM-HIGH Risks

MEDIUM Risks

IM and compliance

1. What is in the [TE]?

[REDACTED]
[REDACTED] much of the [TE] is akin to the 'wild west' places [REDACTED].

2. Corporate Record — some [departments] keep material which should be on MIS's corporate record in the [TE].

3. Review, Retention and Disposal — The redacted text states that [REDACTED]. Some areas of the [TE] may not have [REDACTED].

Sensitive data -