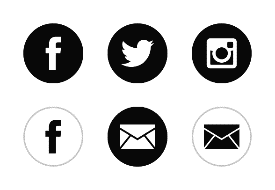
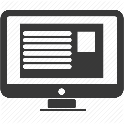
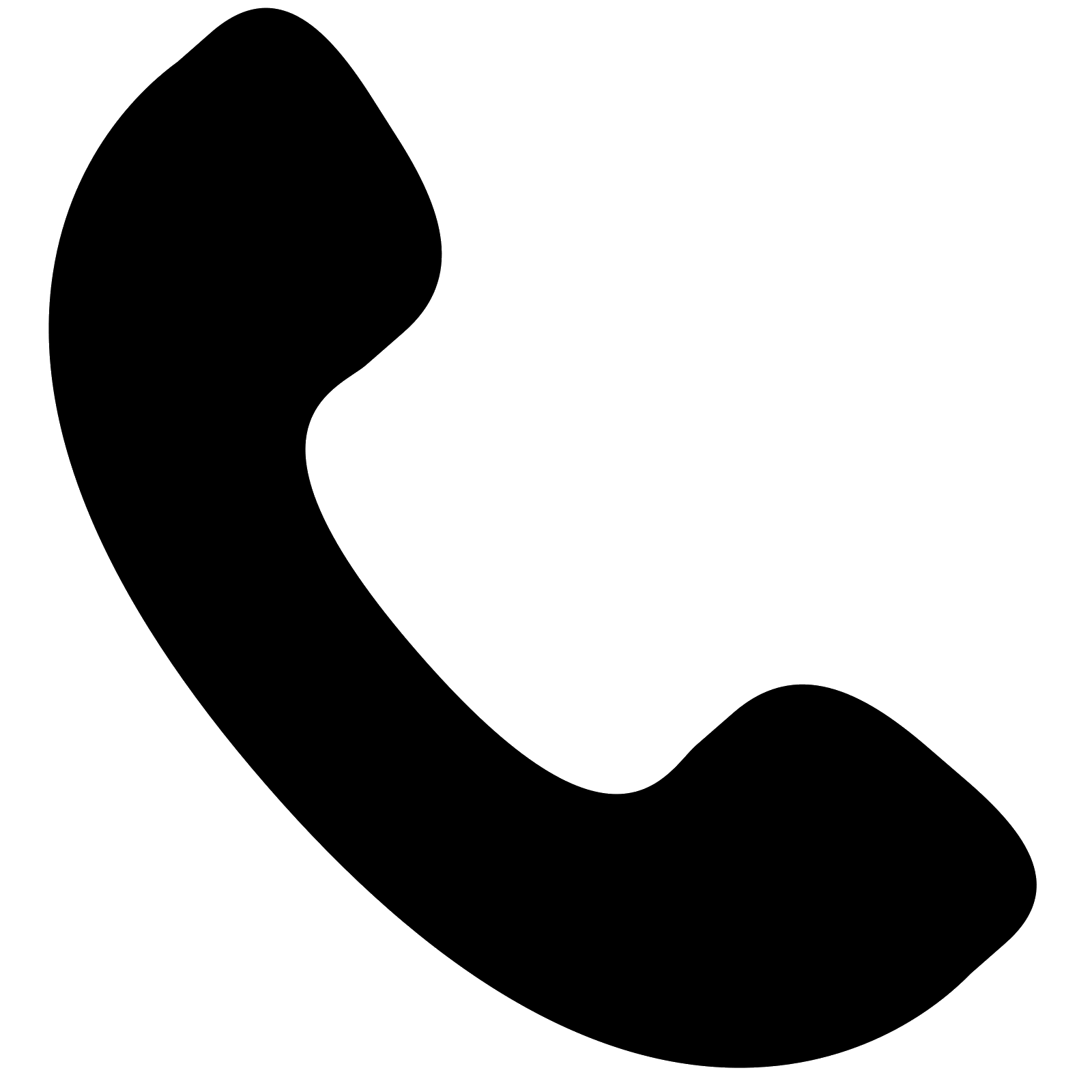
Incident Workflow

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Graphical user interface, application

Description automatically generated 



Incident reported via MyCompliance Incident Assessment

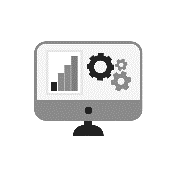
Other methods of raising requests



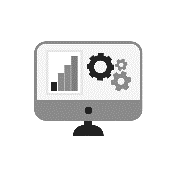


Email notification to Admins

Admin gathers information and enters Incident info via the Incident Register



Incident record created in Incident Register



Icon

Description automatically generated----------------------------------------------------------------------------------------------------------------------------------

Assessment

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Containment

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Notification

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Review

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Icon

Description automatically generated

Closure