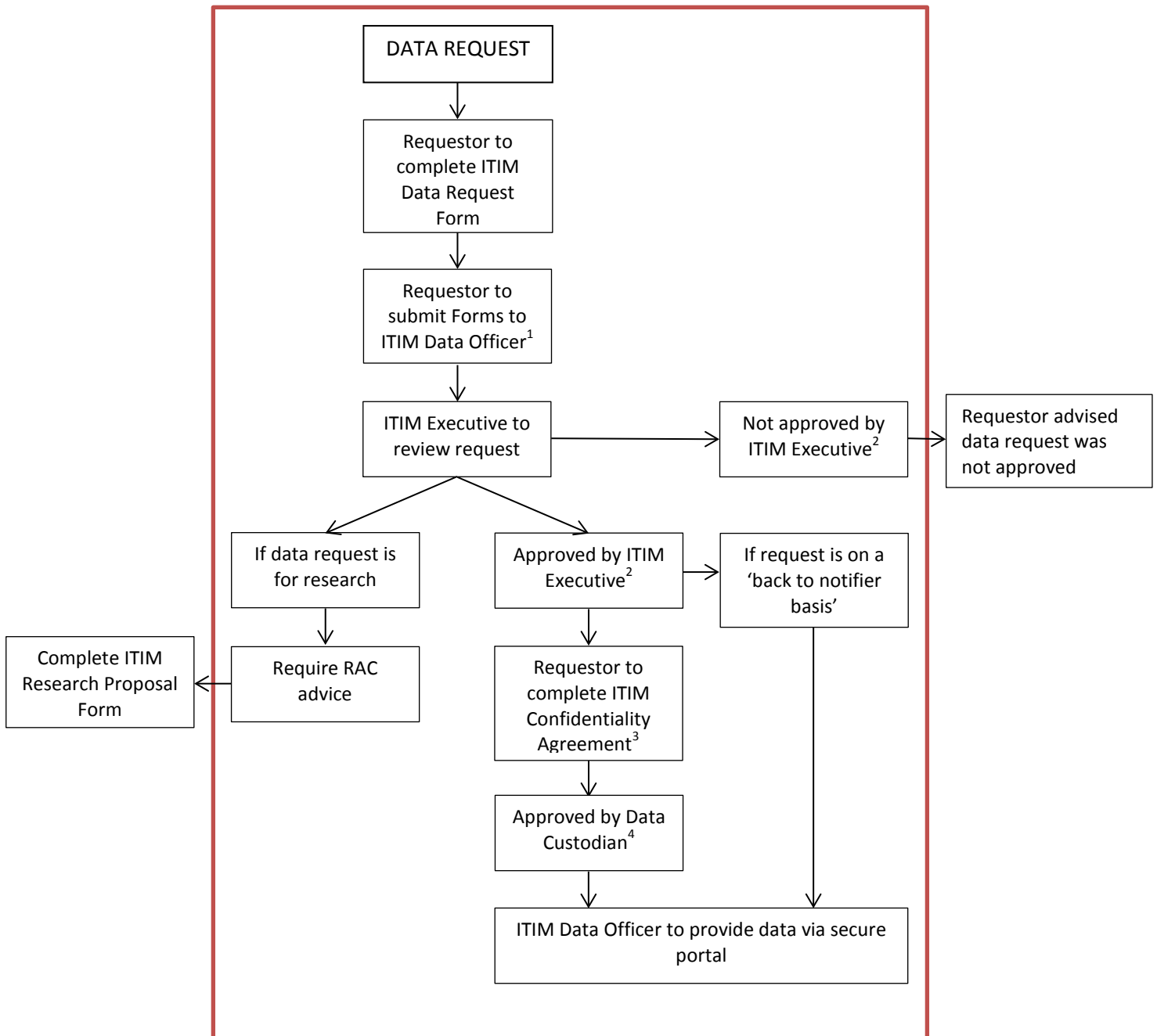


ITIM DATA REQUEST PROCESSES



¹DO to log data request

²Letter from OR, DM or CL (ITIM)

³DO to prepare and send requestor Confidentiality Agreement and Confidentiality Undertaking

⁴DO to complete Internal section of Data Request Form