6. GOV.UK Statutory Guidance, *Prevent duty guidance*, Accessed online at: https://www.gov.uk/government/publications/prevent-duty-guidance
7. UK Public General Acts, *The Telecommunications (Lawful Business Practice) (Interception of Communications) Regulations 2000*, Accessed online at: https://www.legislation.gov.uk/uksi/2000/2699/contents/made

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Documented change management meetings and conversations between key GBS stakeholders

System updates and patch logs for all major system and utility categories

Logs should include system ID, date patched, patch status, exception, and reason for exception

Demonstrated infrastructure supporting enterprise patch management across systems, applications, and devices

6. Monitoring and Review

6.1 This policy may be amended by GBS at any time and will be reviewed annually to ensure it is fit for purpose. Any issues related to the monitoring and review of this policy, please contact asgo@globalbanking.ac.uk. Staff members found in policy violation may be subject to disciplinary action, up to and including termination.

7. Data Protection and Confidentiality

7.1 GBS