
From: Thomas Penny [GRO]
Sent: Tue 01/03/2011 10:09:17 AM (UTC)
To: Munro Donna [GRO]
Cc: Dunks Andy [GRO]; Bains Rajbinder [GRO]
Subject: RE: re Documentation
Attachment: Procedures and User Processes Index.xls

Donna

Document complete, as requested.

My fault it's late, apologies.

Kind regards
Penny

Penny Thomas
Security Analyst, Customer Services

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From: Munro Donna
Sent: 09 February 2011 12:13
To: Thomas Penny; Dunks Andy; Bains Rajbinder
Subject: re Documentation

All

Attached is Sec opps document index for quick reference

- Raj – can you populate all the BAU process (ikey processes full in this area) and then pass to Penny
- Penny – please can you populate Rec and Audit docs (most of audit I think you have in here) and then pass over to Andy
- Andy – please populate all crypto key management process etc

I would like this completed and returned to me by close of play 25/02

As previously requested I would like to start populating a quick ref guide to assist with issues that may arise and what action should be taken or has previously been taken. I will pull a spreadsheet together for this and will then send over for you to start populating.

Regards

Donna

Donna Munro
Security Service Manager

FUJITSU

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