**IT Integration and Management Policies and Procedures**

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| **8** | **IT Integration and Management Policy** |
| 8.1 | IT New Branch Setup Policy |
| 8.2 | IT Down Time IT Infrastructure Policy |
| 8.3 | IT Password Policy |
| 8.4 | IT Data Adjustment Policy |
| 8.5 | IT System Change Request Policy |
| 8.6 | IT General Support Policy |
| 8.7 | IT Backup and Recovery Policy |
| 8.8 | IT Branch Expansion Policy |