|  |  |  |  |
| --- | --- | --- | --- |
| **Control ID** | CTL-000129 | **Frequency** |  |
| **Control Name** | Business oversight - leaders checks | **Last Tested Date** | 25/08/2025 |
| **Control Owner** | Toby Warren |  |  |
| **Test Plan** | operation |  |  |
| **Test Plan ID** | TPL-12330 |  |  |

Fhkfjod

H p]jp

Rgmjfgljm

Ladfh

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Control Objective** |  |  |  |  |  |
| To ensure business leaders and fist line leader is providing apppropiate oversight.  Who: EM What: Review sign off. When: Month end |  |  |  |  |  |
|  |  |  |  |  |  |