

***List***

**Schedule Record of Authorities and Key Suppliers**

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**RECORD OF CHANGE**

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| 1 | 01-Oct-2021 | 1.0 | Newly issued | BS 10012:2017 Requirements/GDPR | Nguyen Ngoc Trang | Michael Hering | HoanNK |
| 2 | 01-Apr-2022 | 1.1 | Changed to: Guideline\_policy\_development\_V2.2 | Biannually revision | LinhDTD1 | Michael Hering | HoanNK |
| 3 | 01-Nov-2022 | 1.2 | Added PDPC Singapore | Biannually revision | LinhDTD1 | Michael Hering | HoanNK |

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**Document Owner and Approval**

The Data Protection Officer (GDPO) is the owner of this document and is responsible for ensuring that this procedure is reviewed in line with the review requirements of the GDPR, other national/international data protection regulations and Guideline\_policy\_development\_V2.3.

A current version of this document is available and published to FPT Software employees on QMS.

This record was approved by the CFO, board member responsible for data protection, see record of change.

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