

SCHEDULE 4

SYSTEMS AND PROCESSES REQUIREMENTS

Maintenance of IT systems

3. Whether the IT systems—
 - (a) are maintained at regular intervals, either automatically or by a person with the appropriate skills and experience;
 - (b) are backed up and updated regularly, including the maintenance of firewalls and other preventative systems;
 - (c) are monitored to ensure that their capacity is sufficient for the size of the scheme.