

Master List/ Matrix/Table

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7 February 2024

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Document No. : MT-INFRA-02
Revision No. : 3
Effective Date : 1 March 2024

Data to be Analysed	Frequencies of Analysis	Methods of Analysis
1. Preventive Maintenance of ICT System	Quarterly	-Tables
2. Enhancement of ICT Application Systems	Quarterly	-Tables -Bar graphs
3. Corrective Maintenance of ICT Systems	Quarterly	-Tables -Bar graphs

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