

[company logo]  
[company name]

## **LIST OF PROCESSES OPERATED BY THIRD PARTIES**

## List of Processes Operated by Third Parties

Process name	
Incident Management	
Release and Deployment Management	

[company logo]  
[company name]

Contract / agreement storage location	Contract / agreement storage location
[redacted]	\\contracts\xyz\contract
[redacted]	\\contracts\abc\contract