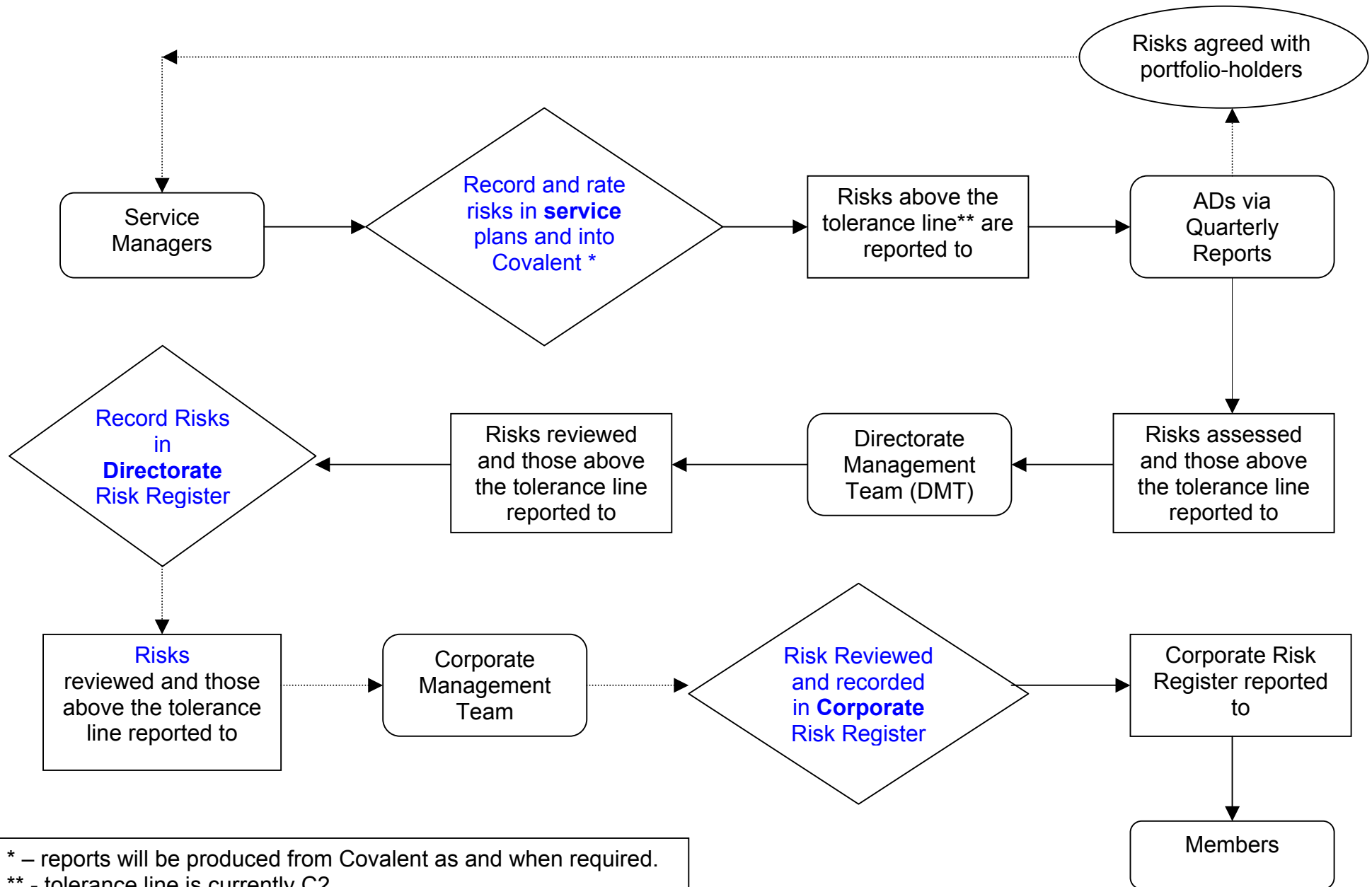


APPENDIX D

MONITORING AND ESCALATION OF RISK



* – reports will be produced from Covalent as and when required.
** - tolerance line is currently C2