

[REDACTED]

[Minute]

To:

From:

Ext. No:

Date:

File Ref.:

Copied To:

SUBJECT:

[The redacted text refers to a series of risks in relation to the TE, including MEDIUM-HIGH and MEDIUM risks]

[REDACTED]

MEDIUM-HIGH Risks

[REDACTED]

MEDIUM Risks

[REDACTED]

IM and compliance

1. What is in the [TE] ? - [REDACTED]. [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]. [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] much of the [TE] is akin to the 'wild west' places [REDACTED].
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

2. Corporate Record – some [departments] keep material which should be on MI5's corporate record in the [TE].
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED].

3. Review, Retention and Disposal – [The redacted text states that RRD was limited in some areas of the TE, although in quite a few areas there is there is automated deletion of data so the picture was described as good in parts. The inadequacy of RRD was viewed as significant compliance risk of uncertain scale].
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED].

Sensitive data -

[REDACTED]