

Department	Task	Comment	Timescale/ Completed	Updated by
Maintenance			Sep-20	JD
Housing Management			Completed	JF
Housing Management			Nov-20	JF
Finance			Sep-20	LL
Finance			Jul-20	LL
Finance			Sep-20	LL
HR			Completed	SK

Audit Area	Task	Comment	Timescale/ Completed	Updated by
HR			Completed	SK
HR			TBC	SK
ALL			Nov-20	SG
GDPR Action Plan			Nov-20	SG
Management Committee			May-20	SG
Data Sharing Agreement Register			Nov-20	SG
ICO Registration Number			Jun-20	SG
Subject Access Request			Sep-20	SG
DPO Officer Training			Aug-20	SG
Staff Training			Nov-20	SG