Clydebank Housing Association Ltd.

| GDPR Compliance Action Plan |      | Submitted by Scott Graham DPCO (22 May 2020) |                         |            |
|-----------------------------|------|--|-------------------------|------------|
| Department                  | Task | Comment                                      | Timescale/<br>Completed | Updated by |
| Maintenance                 |      |  | Sep-20                  | JD         |
| Housing Management          |      | ·  | Completed               | JF         |
| Housing Management          |      |  | Jun-20                  | JF         |
| Finance                     |      |  | Sep-20                  | LL         |
| Finance                     |      |  | Jul-20                  | LL         |
| Finance                     |      |  | Sep-20                  | LL         |

| HR |  | Completed | SK |
|----|--|-----------|----|
| HR |  | Completed | SK |
| HR |  | TBC       | SK |