

Department	Task	Comment	Target Date	Current Position	Updated by
Maintenance					
Housing Management					
Housing Management					
Finance					
Finance					
Finance					

Audit Area	Task	Comment	Timescale/ Completed		Updated by
HR					
HR					
HR					
ALL					
GDPR Action Plan					
Management Committee					
Data Sharing Agreement Register					
ICO Registration Number					
Subject Access Request					
DPO Officer Training					
Staff Training					