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				
Number				
Subject Access Request				
DPO Officer Training				
Staff Training				