

Integrated Plan



Project Name	GDPR & Records Management
Project Manager	Andrew Walkinshaw

	Owner	Start Date	End Date	Planned Days	Days Completed	Days Remaining	% Completed	RAG
GDPR AWARENESS & READINESS								
Identification of Information Asset Owners								
Information Asset Register								
Hard Copy/Paper Files						0		
Unstructured Data								
GDPR POLICY AND IMPACT ASSESSMENTS								
LAWFULNESS OF PROCESSING								
REVIEW & UPDATE CONSENT PROCEDURES								
SENSITIVE DATA AND LAWFUL PROCESSING								
SUBJECT ACCESS, RECTIFICATION AND PORTABILITY								
RIGHT TO ERASURE AND RIGHT TO RESTRICTION OF PROCESSING								
DATA GOVERNANCE OBLIGATIONS								
PERSONAL DATA BREACHES AND NOTIFICATION								
TRANSFERS OF PERSONAL DATA								
CONTRACTORS REMIDIES AND LIABILITIES								
ADMINISTRATIVE FINES FOR DATA BREACHES								
VALIDATION OF 3RD PARTY SUPPLIER APPLICATIONS FOR GDPR COMPLIANCE						0		