

Action Plan – Outstanding Appendix 2

Report Date	24 Feb 2020
Risk Status	Open
Risk Level	
Action Status	Outstanding
To be implemented by	In the past 3 Year(s)

Action Plan - Outstanding

Risk Ref	Risk Title	Residual Risk Priority	Action Required	Risk Owner	To be implemented by	Progress Notes	
D&SIT 1	information Governance and GDPR	I = 3 L = 3 9	advertise Data Protection officer post	Simon Pallett	31 Oct 2019		