

	A	B	C	D	E	F	G
1	Compliance Area	Requirement	Status	Owner	Due Date	Risk Level	Notes
2	Data Protection	GDPR - Data Subject Access Requests	In Progress	Compliance Officer	2025-05-15	Medium	Policy under development
3	Cybersecurity	MFA Implementation	Completed	IT Lead	2025-03-01	Low	Fully rolled out
4	Third-Party Risk	Vendor DPA Agreements	Not Started	Compliance Officer	2025-05-20	High	Pending vendor outreach
5	Training	Annual Data Protection Training	Completed	HR Manager	2025-04-01	Low	Completed by all staff
6	Incident Management	Breach Response Plan	In Progress	IT Lead	2025-05-10	High	Draft version available
7	Documentation	Records of Processing Activities	Not Started	Admin Assistant	2025-06-01	Medium	Template selected