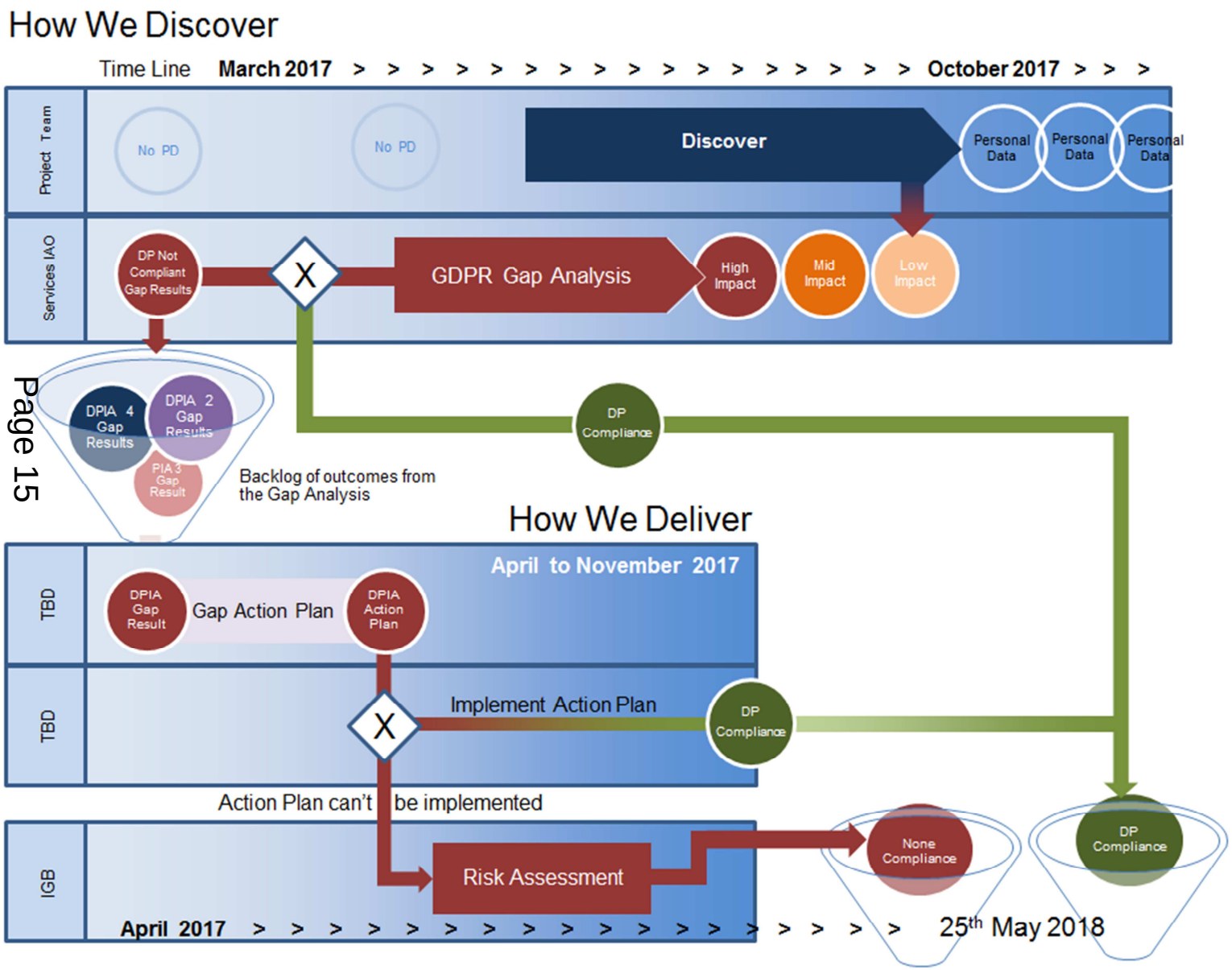
How We Discover
Time Line
March 2017
October 2017
Project Team
Services IAO
No PD
No PD
Discover
Personal Data
Personal Data
Personal Data
DP Not Compliant Gap Results
X
GDPR Gap Analysis
High Impact
Mid Impact
Low Impact
DPIA 4 Gap Results
DPIA 2 Gap Results
PIA 3 Gap Result
Backlog of outcomes from the Gap Analysis
DP Compliance
How We Deliver
April to November 2017
TBD
DPIA Gap Result
Gap Action Plan
DPIA Action Plan
TBD
X
Implement Action Plan
DP Compliance
Action Plan can't be implemented
IGB
Risk Assessment
None Compliance
DP Compliance
April 2017
25th May 2018

This page is intentionally left blank