1. The Annual Compliance
Declaration/ACD/checklists
3. The Compliance Obligation
Owner is to ensure that a
Owner is to ensure that a
of Staff Mapped
communicate a Compliance Action
Plan.
Evidence is required as evidence of
compliance.
4. The Compliance Obligation
Risk Register
developed to address remediation.
Note: Remedial action timeframe:
•Medium risk: 12 months
•High risk: 26 months