	STEP 1 Input Gantt Chart start date					
Starting Date (manually input to override)	01-Jan-19	STEP 2 Assign owner to Action	STEP 3 When will this Action begin?	STEP 4 What is the Action deadline?	STEP 5 Update status regularly	2019-01 2019-02 2019-03 2019-04 2019-05 2019-06 2019-07 2019-08 2019-09 2019-10 2019-11
Policy Roadmap Item	**Action**	**Action Owner**	**Start Date**	**End Date**	**Action Status**	**Short-Term Timeline**
Information Security Policy Charter	Review Policy		2019-04	2019-07		
Security Awareness & Training Policy	Retire Policy		2019-04	2019-05		
Technology Acceptable Use Policy	Review Policy		2019-06	2019-08		
Security Risk Management Policy	Nothing - Up to Date					
Security Assessment Policy	Nothing - Up to Date					
Security Compliance & Audit Policy	Nothing - Up to Date					
Identity & Access Management Policy	Create Policy		2019-06	2019-12		
Human Resources Security Policy	Review Policy		2019-01	2019-05		
Data Protection Policy	Review Policy		2019-01	2019-06		
Hardware Asset Management Policy	Create Policy		2019-07	2019-08		
System & Communication Protection Policy	Nothing - Up to Date					
Operations Security Policy	Retire Policy		2019-01	2019-05		
Application Security Policy	Nothing - Up to Date					

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