

A logo icon featuring an orange fork and a purple bar chart with an upward-pointing arrow.

QUISINE ANALYTICS

ETHICAL AUDIT COMPLIANCE



OVERVIEW OF DATA PRIVACY AND ETHICAL IMPLICATION

1. Brief recap of the anonymization glitch discovered
2. Emphasize the company's ethical commitment to safeguarding customer data.
3. State the purpose of the audit: to evaluate adherence to ethical standards and regulatory compliance post-incident.



AUDIT SCOPE & METHODOLOGY

1. Areas Reviewed



**Data collection
processes**



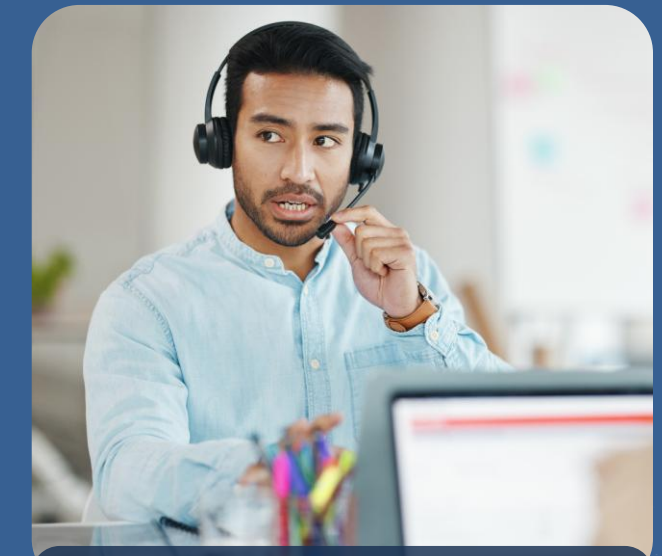
**Data
Anonymization
& Processing
workflows**



**Data Storage &
Access
controls**



**Incident
Response
procedures**



**Compliance
with relevant
laws and
internal
policies**



AUDIT SCOPE & METHODOLOGY

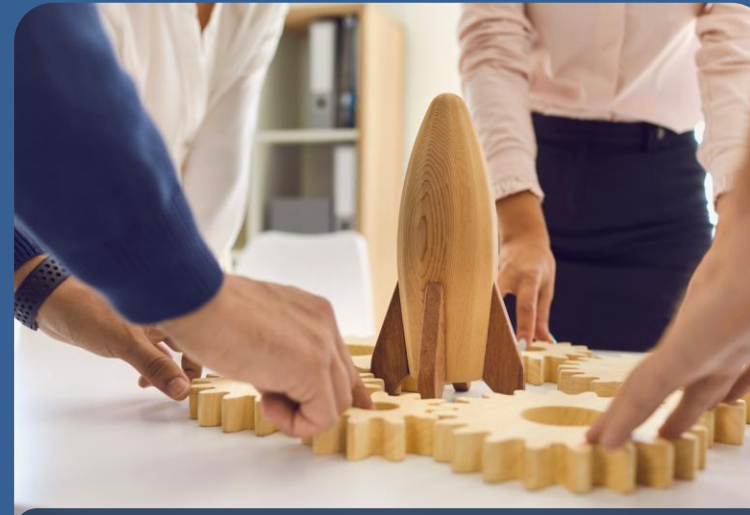
2. Methodology



**Document
review**



**Interviews with
key
stakeholders**



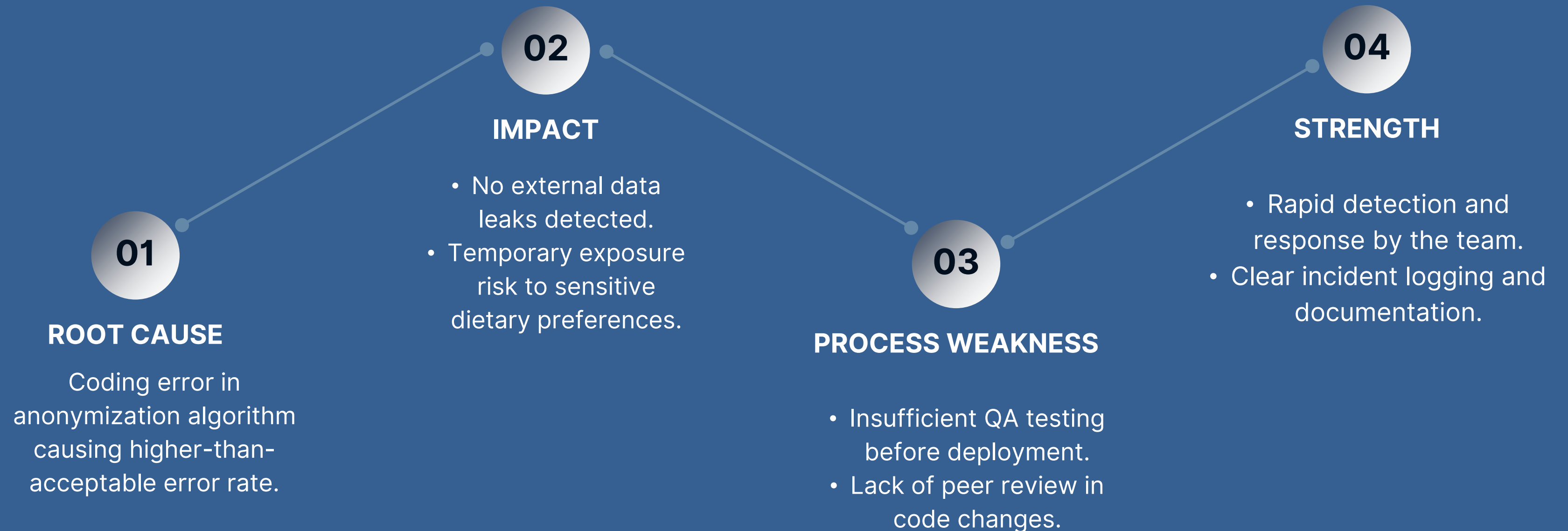
**Technical
inspection of
data handling
script**



**Benchmarking against
industry standards
(GDPR, PIPEDA, ISO
27001)**



KEY FINDINGS



COMPLIANCE STATUS WITH REGULATIONS

Regulation / Standard	Compliance Status	Remarks
GDPR	Compliant	Consent management and breach protocols implemented
PIPEDA	Compliant	Incident reported within required timelines
ISO/IEC 27001	Partially Compliant	Security controls improving; documentation ongoing
Internal Data Policy	Requires update	QA and peer review policies updated post-incident



ETHICAL CONSIDERATIONS

Commitment to Privacy by Design and Privacy by Default principles.

Transparency and accountability in incident communication.

Respect for customer autonomy: options for data control and deletion.

Regular ethics training for employees.

Commitment to minimizing data collection to what is strictly necessary.



POST-INCIDENT IMPROVEMENTS

Enhanced QA Protocols: introduction of automated and manual testing pipelines.

Peer Review Mandate for all code changes related to data handling

Appointment of a dedicated Data Protection Officer (DPO).

Integration of Ethical AI & Data Handling Workshops for technical teams.

Monthly Compliance Audits scheduled moving forward.



RECOMMENDATION



**Establish an Independent Ethics Committee to
oversee data policies.**

**Implement regular Incident Simulation
Exercises to test readiness**

**Develop a Customer Consent
Management Portal for enhanced
transparency**

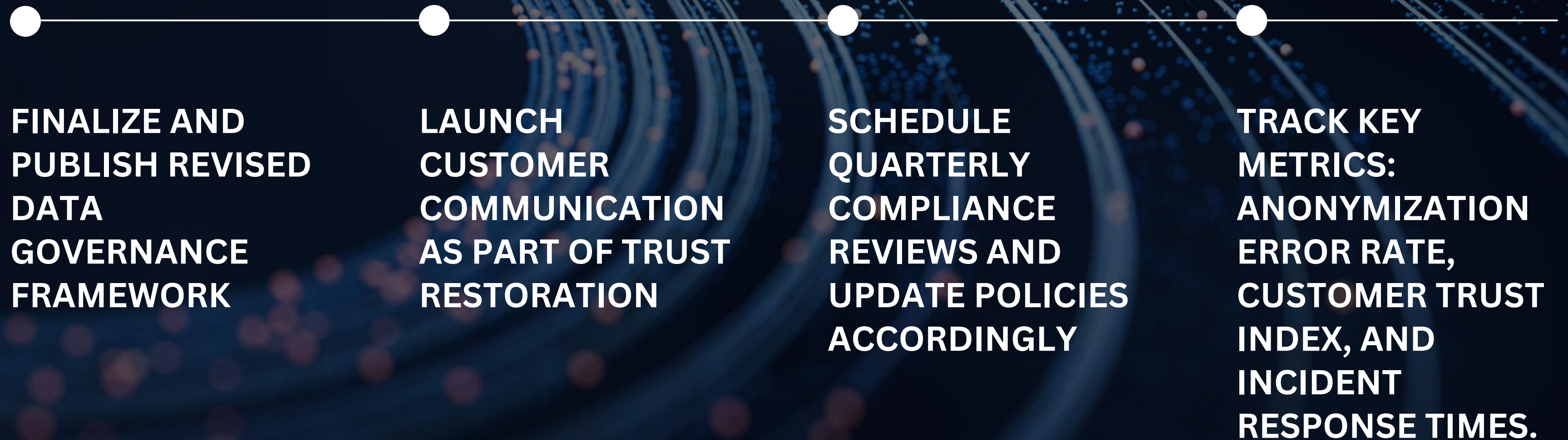
**Expand Employee Training Programs
with case studies of ethical dilemmas**

**Consider third-party External Audits
annually**





NEXT STEP



THANK YOU

