**Project:** **Cloud migration project.**

**Date: May 2025**

**Regulatory Compliance Checklist and CAK Reporting**

**Checklist:**- Local data hosting (Nairobi DC)  
- Pre/post reporting to CAK  
- AES-256 + TLS 1.3 for encryption  
- 180-day audit log retention

Reports:  
- DPIA submitted  
- Encryption Policy + Audit Trail logs

Compliance:  
Aligned with Kenya Data Protection Act 2019 & Cybercrimes Act