**Compliance & Regulatory Mapping**

**7.1 Applicable Laws & Regulations**

* **Data Protection & Privacy:** GDPR (EU), HIPAA (if applicable), Local Data Protection Laws
* **Humanitarian Data Ethics:** Principles of Do No Harm, Data Minimization, Consent, and Confidentiality
* **IT Security Standards:** ISO/IEC 27001, NIST Framework

**7.2 Compliance Requirements**

| **Area** | **Requirement Description** | **Source/Regulation** | **Responsibility** |
| --- | --- | --- | --- |
| Data Privacy | Personal data must be protected and encrypted | GDPR | Security Officer |
| Consent & Transparency | Obtain explicit consent for data collection | Humanitarian Ethics | Business Analyst |
| Data Retention | Retain data only as long as necessary | Local Regulations | Project Manager |
| Incident Reporting | Report data breaches within 72 hours | GDPR | Security Officer |
| Accessibility | Ensure system accessibility for disabled users | WCAG Guidelines | Technical Lead |

**7.3 Compliance Monitoring**

* Regular audits and reviews by Compliance Officer.

Documentation of all compliance-related