**Compliance & Regulatory Final Audit Report**

**Project:** ATelco – Odoo ERP & OSS/BSS Integration  
**Date:** June 2025  
**Prepared by:** Regulatory & Compliance Lead – ATelco

**Executive Summary**

This report confirms that the project has complied with all regulatory, statutory, and internal policy requirements throughout the lifecycle of the system integration and deployment.

**Scope of Audit**

* GDPR compliance for customer data handling
* Kenya Data Protection Act adherence
* Communications Authority of Kenya (CAK) OSS/BSS integration guidelines
* ISO/IEC 27001 (Information Security) requirements
* Internal ATelco IT Governance policies

**Compliance Checklist Summary**

| **Area Audited** | **Compliance Status** | **Remarks** |
| --- | --- | --- |
| Data Protection (GDPR, KDPA) | ✔️ Compliant | DPIA & Privacy Notices documented |
| API & OSS/BSS Integration Standards | ✔️ Compliant | Aligned with CAK telecom API standards |
| Role-Based Access Controls (RBAC) | ✔️ Compliant | IAM enforced, logs maintained |
| Encryption Protocols | ✔️ Compliant | AES-256 in-transit & at-rest confirmed |
| Incident Response Readiness | ✔️ Compliant | Playbooks & escalation paths validated |

**Documentation Verified**

* Data Protection Impact Assessment (DPIA)
* Consent Management Mechanism (via Odoo CRM)
* Data Sharing Agreements with Third-Party Vendors
* Role-Based Access Matrix and Logs
* CAK Regulatory Clearance Email

**Final Compliance Status: PASS**

All items verified and signed off by Legal & Compliance.