

Data Privacy Act Compliance Report

Document: CIC-StylesheetMaster_2022-2-2_1 (1).pdf

Analysis Date: 2025-05-27

Compliance Status: NON-COMPLIANT

Risk Level: CRITICAL

Summary Statistics

Metric	Count
Total PII Instances	30
Sensitive PII Instances	1
Regular PII Instances	29
Total Violations	4
Consent Indicators	0
Purpose Indicators	0

Executive Summary

The document 'CIC-StylesheetMaster_2022-2-2_1 (1).pdf' has been analyzed for compliance with the Republic Act No. 10173 (Data Privacy Act of 2012). The analysis indicates that the document is **NON-COMPLIANT** with DPA requirements and requires immediate attention.

Key Findings:

- 30 instances of personal information detected
- 1 instances of sensitive personal information found
- 4 DPA violations identified
- Risk level assessed as: CRITICAL

Immediate Actions Required:

- Obtain proper consent: Implement consent mechanisms before processing personal information
- Enhance SPI protection: Implement additional security measures for sensitive personal information

Personal Information Analysis

Regular Personal Information:

- DATE_TIME: 1.5" o (Confidence: 0.85)
- PERSON: ■ (Confidence: 0.85)
- PERSON: ■ (Confidence: 0.85)
- PERSON: ■ (Confidence: 0.85)
- PERSON: ■ (Confidence: 0.85)
- PERSON: ■ (Confidence: 0.85)
- PERSON: ■ (Confidence: 0.85)
- PERSON: Enrolment Data (Confidence: 0.85)
- LOCATION: Obrero (Confidence: 0.85)
- LOCATION: Davao City (Confidence: 0.85)

Sensitive Personal Information:

- RELIGIOUS_INFO: hindu (Confidence: 0.70)

Consent Indicators:

- No consent indicators found

Purpose Indicators:

- No purpose indicators found

DPA Violations Identified

Violation 1: Criteria for Lawful Processing of Personal Information.

Section: Section 12

Severity: HIGH

Description: Personal information detected without evidence of consent or other lawful basis as required by Section 12

Details: Found 30 PII instances without consent indicators. Section 12 requires: The processing of personal information shall be permitted only if not otherwise prohibited by law, a...

Affected Data:

- 1.5" o
- ■
- ■
- ■
- ■

Violation 2: Sensitive Personal Information and Privileged Information.

Section: Section 13

Severity: CRITICAL

Description: Sensitive personal information detected without adequate protection measures as required by Section 13

Details: Found 1 sensitive PII instances. Section 13 states: The processing of sensitive personal information and privileged information shall be prohibited, exc...

Affected Data:

- hindu

Violation 3: General Data Privacy Principles.

Section: Section 11

Severity: MEDIUM

Description: Personal information processing without clear purpose statement violates transparency principle

Details: No purpose statement found for data processing. Section 11 requires: The processing of personal information shall be allowed, subject to compliance with the requirements...

Violation 4: General Data Privacy Principles.

Section: Section 11

Severity: MEDIUM

Description: Potentially excessive personal information processing violates proportionality principle

Details: Large amount of PII detected (30 instances) may violate proportionality requirements

Recommendations

CRITICAL Priority Actions

Enhance SPI protection

Description: Implement additional security measures for sensitive personal information

Reference: Section 13, Section 20

HIGH Priority Actions

Obtain proper consent

Description: Implement consent mechanisms before processing personal information

Reference: Section 12

MEDIUM Priority Actions

Add purpose statements

Description: Clearly state the purpose for processing personal information

Reference: Section 11

Review data minimization

Description: Ensure only necessary personal information is processed

Reference: Section 11

LOW Priority Actions

Conduct privacy impact assessment

Description: Perform a comprehensive privacy impact assessment for this document

Reference: General DPA Compliance

Appendix: Technical Details

DPA Sections Referenced:

- General DPA Compliance
- Section 11
- Section 12
- Section 13
- Section 13, Section 20

Analysis Methodology:

This analysis was conducted using automated tools that: 1. Extract text from uploaded documents (PDF, DOCX, images) 2. Detect personal information using pattern recognition and NLP 3. Identify Philippine-specific PII (TIN, SSS, PhilHealth numbers) 4. Check for consent and purpose indicators 5. Apply DPA compliance rules to identify violations 6. Generate risk assessments and recommendations