

Compliance Assessment Report

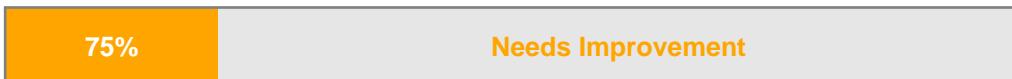
Assessment #4

Company: Company

Assessment Date: April 08, 2025

Prepared By: Compliance Team

Compliance Score



Executive Summary

This report presents the results of a compliance assessment for Company. The overall compliance score is 75%, which is classified as Needs Improvement. Please review the detailed findings below and implement the recommended remediation steps.

Compliance Gaps Identified

Question	Gaps
Do you have a Data Protection Officer (DPO)?	Lack of a DPO can lead to non-compliance.
Do you have a policy for managing data retention?	Retaining data longer than necessary violates NDPR.
Do you have a policy for managing data erasure requests?	Failure to erase data can result in fines.
Do you have a policy for managing data subject rights?	Failure to respect data subject rights can result in fines.
Do you have a policy for managing data security?	Lack of security can lead to data breaches.

Recommended Remediation Steps

#	Action Required
1	Appoint a qualified DPO.
2	Develop and enforce a data retention policy.
3	Develop and document a data erasure process.
4	Develop and document a process for handling data subject rights.
5	Implement technical and organizational security measures.

Risk Assessment Table

Question	Severity	Likelihood	Risk Score	Risk Category
Do you have a Data Protection Officer (DPO)?	4	2	8	Medium
Do you have a policy for managing data retention?	3	2	6	Medium
Do you have a policy for managing data erasure requests?	4	2	8	Medium
Do you have a policy for managing data subject rights?	4	2	8	Medium
Do you have a policy for managing data security?	5	3	15	High