

# Compliance Assessment Report

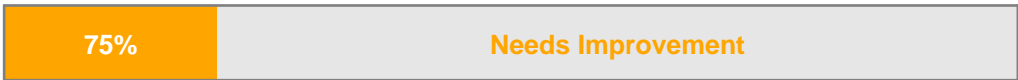
## Assessment #4

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          |