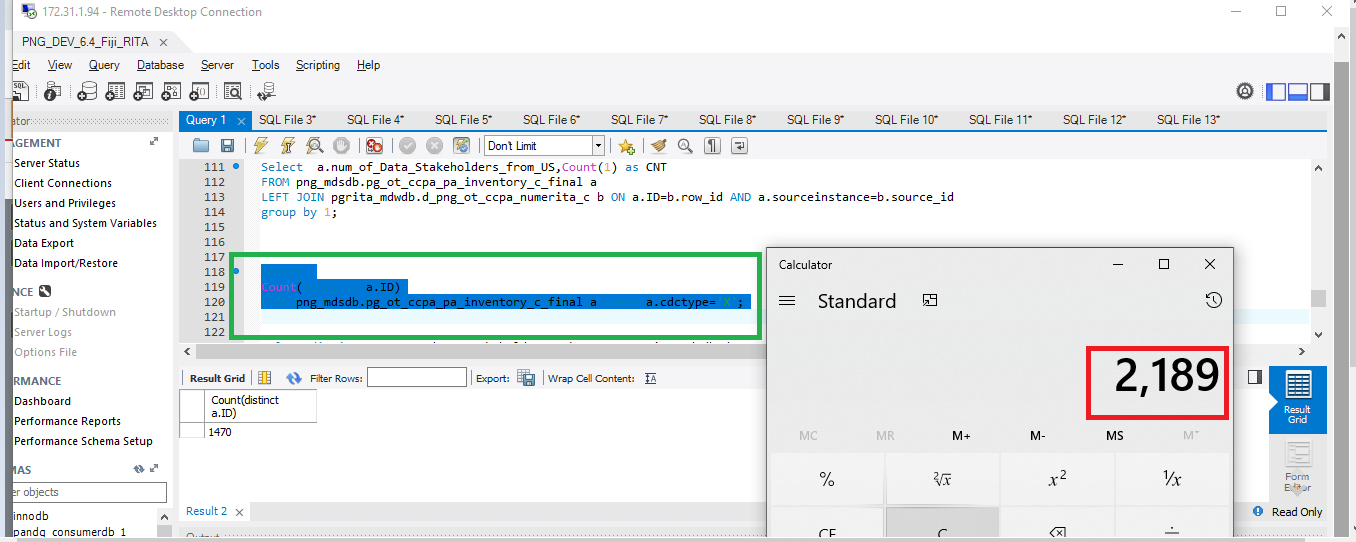
1. Total count of the RoPA’s are 1470 in the MDS, but in the cube it is 2189.

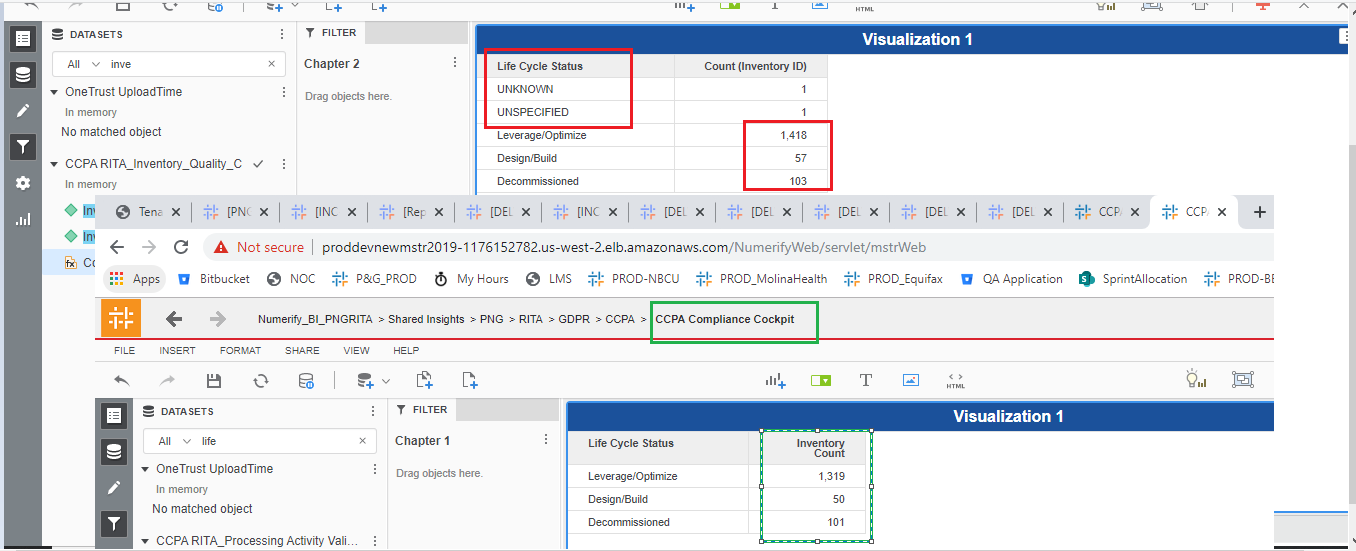
Select

Count(distinct a.ID)

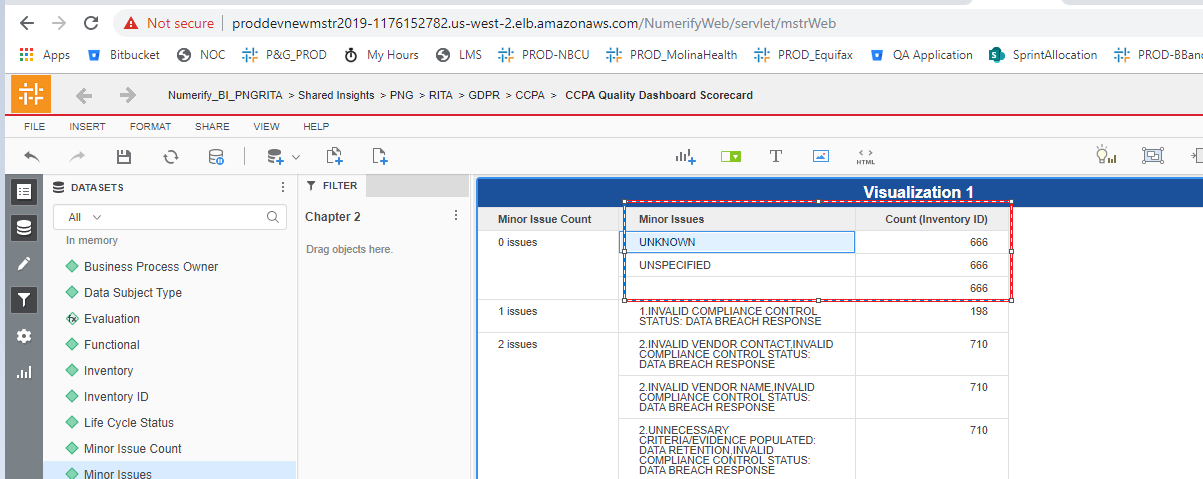
FROM png\_mdsdb.pg\_ot\_ccpa\_pa\_inventory\_c\_final a where a.cdctype='X';



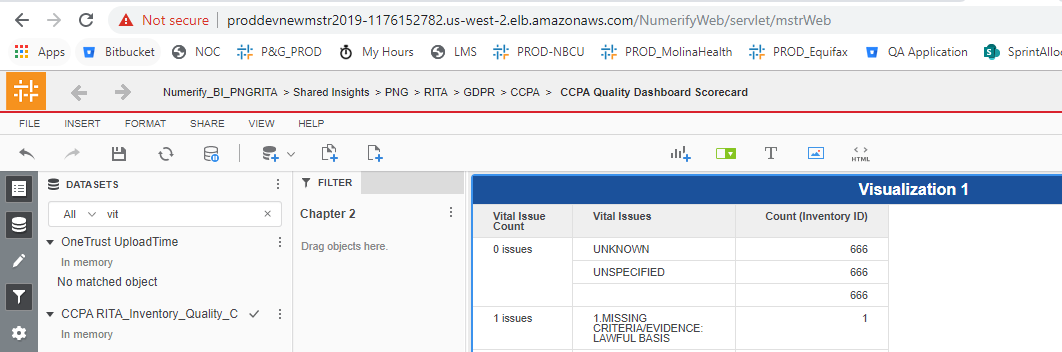
1. Life Cycle Status attribute is having UNKNOW and UNSPECIFIED and data is not matched with the CCPA RITA inventory\_c cube.



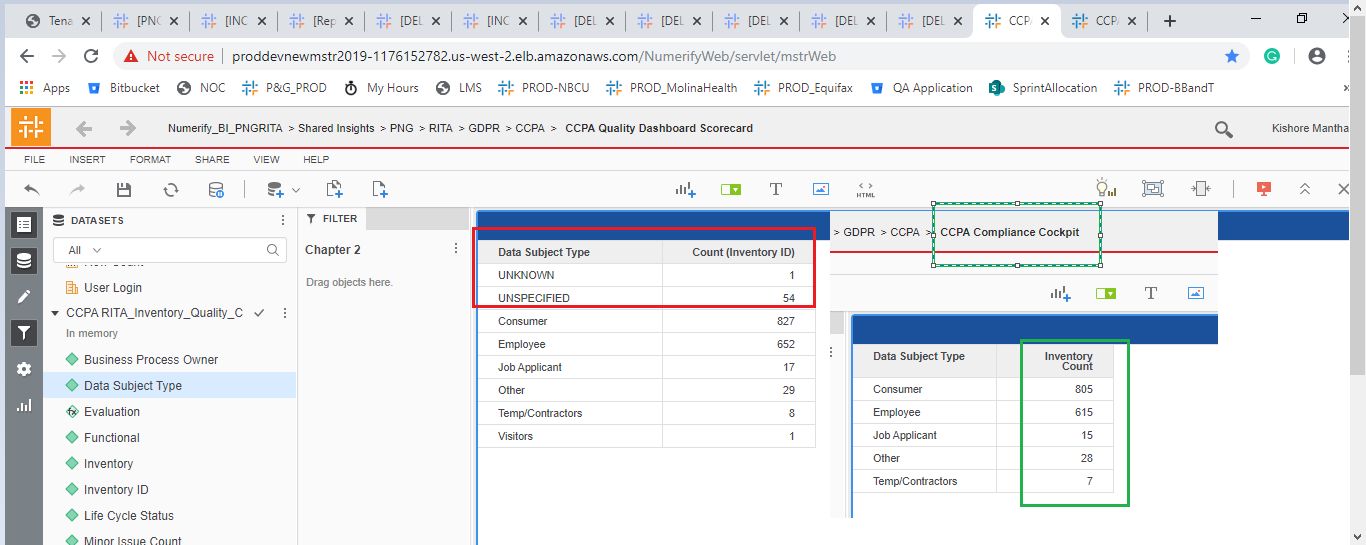
1. Minor Issues Is having UNKNOWN , UNSPECIFIED for the Same Inventories for the O Minor Issues. Functionality is not clear ?



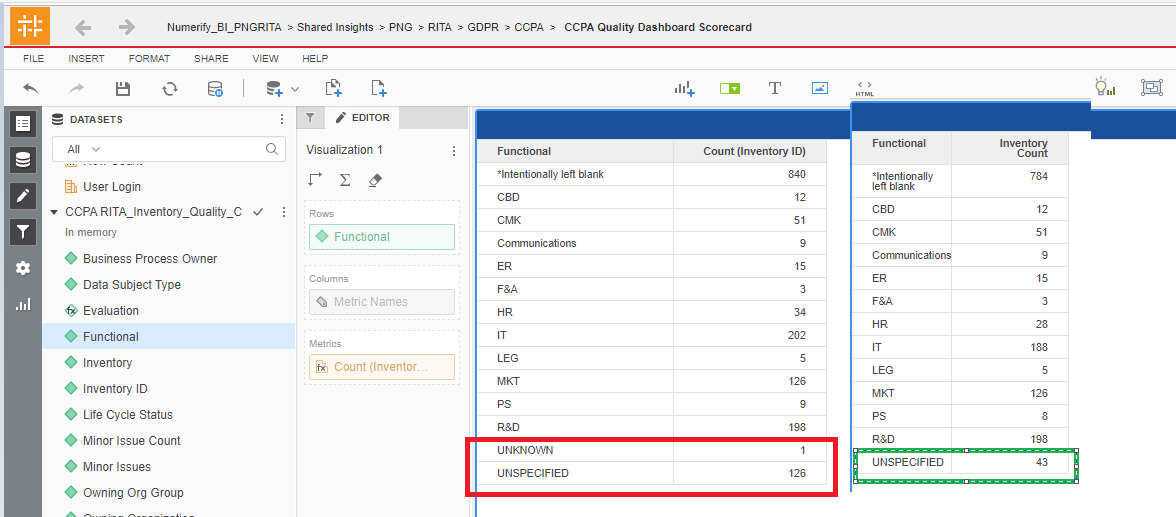
Same issues for the Vital issue count.



1. Data Subject Type Attribute is having UNSPECIFIED and UNKNOWN and data is not matched with the CCPA RITA inventory\_c cube as the source is same for the both cubes.



Same issue for the Function attribute :



1. ‘Vital Issues’ error message is in Accurate.

Note all compliance are displayed.

Ex: Inventory ID:1746. Only ‘Lawful Basics’ is displaying,

Below

Data Breach Response

Data Retention

Inventory

Minimization

Noitce

Reasonable infosec, should be populated.

