

Compliance Analysis Report

Document ID:	test_contract_001
Analysis Date:	2025-10-15 18:01:08
Frameworks:	GDPR, HIPAA
Overall Score:	66.7%

Executive Summary

Metric	Value
Total Clauses Analyzed	3
Compliant Clauses	1
Non-Compliant Clauses	1
Partial Compliance	1
High Risk Items	1
Medium Risk Items	1
Low Risk Items	1
Missing Requirements	1

Overall Assessment: Fair compliance. Significant improvements needed.

Detailed Compliance Results

GDPR Compliance

Clause ID	Type	Status	Risk	Issues
clause_001	Data Processing	Compliant	Low	None
clause_003	Data Retention	Non-Compliant	High	No retention period specified

HIPAA Compliance

Clause ID	Type	Status	Risk	Issues
clause_002	Security Safeguards	Partial	Medium	Missing specific safeguard details

Missing Requirements

Framework	Article	Clause Type	Description
GDPR	GDPR Article 33	Breach Notification	Notification of personal data breach to supervisory authority

Recommendations

Priority	Action	Description	Reference
Critical	Add Clause	Add breach notification clause with 72-hour requirement	GDPR Article 33
High	Modify Clause	Enhance security safeguards clause with specific measures	HIPAA §164.308