

# Compliance Report: Data Privacy Report

Generated: 2025-11-05T05:00:50.178Z

Organization: 2d94d02a-c6f2-4172-a24e-c5c5d624d6de

## KPIs (Last 7 Days)

Active Flows: 4

Transactions: 176 (44 errors, 25.0% error rate)

Avg Latency: 139ms

## Integrations Breakdown

Total: 4 (Ø=ßâ Active: 2, Ø=ßá Pending: 0, Ø=Ý4 Error: 2)

Active: Flutterwave, MTN Mobile Money

Error: Airtel Money, Pesapal

## Data Privacy Assessment

Organization: DefaultOrg (created 10/8/2025)

Users: 3 total

### Privacy Checks:

[LOW] Email Security: Gmail SMTP not using SSL port 465 (current: 587)

! Use port 465 with secure=true for Gmail to encrypt email transmission

[HIGH] PII Exposure: 6 notification(s) may contain PII in messages

! Sanitize notification messages to avoid storing sensitive data in plain text

[CRITICAL] Authentication Security: JWT secret is weak (16 chars, default=true)

! Use a strong random secret (32+ chars) for JWT\_SECRET in production

[MEDIUM] Compliance: No explicit user consent tracking detected

! Implement consent management for GDPR/CCPA (terms acceptance, data processing agreements)

[LOW] User Rights: No self-service data export endpoint detected

! Provide users ability to download their data (GDPR Article 20)

## Recent Notifications

11/5/2025, 4:00:47 PM [info] Compliance generated

11/5/2025, 3:59:29 PM [info] Compliance generated

11/5/2025, 1:20:06 AM [info] Compliance generated

11/4/2025, 6:32:23 PM [info] Compliance generated

11/4/2025, 6:11:55 PM [info] Compliance generated

11/4/2025, 5:51:43 PM [info] Compliance generated

11/4/2025, 1:27:13 AM [error] Integration error: testing 2

11/4/2025, 1:16:35 AM [error] Integration error: pls work

11/4/2025, 1:13:55 AM [error] Integration error: testing pls

11/4/2025, 1:05:30 AM [error] Integration error: acwed

11/4/2025, 12:26:03 AM [error] Integration error: Testing

11/4/2025, 12:08:35 AM [error] Integration error: Testing pls

11/4/2025, 12:08:02 AM [error] Integration error: edwedw

10/30/2025, 2:39:49 AM [info] Welcome