

AstroSetu – Legal Compliance Certificate (One Page)

Prepared for investor due diligence • Date: 26 Dec 2025

1. Scope

This certificate summarizes the legal-compliance controls implemented for the AstroSetu web/mobile application, focused on reducing operational risk and enabling production launch without ongoing legal manpower. It is intended as an executive assurance summary for investors and partners.

2. Standards Referenced

Standard / Framework	Coverage
Australian Privacy Act 1988 & Australian Privacy Principles	Privacy Policies, data handling, user rights
Australian Consumer Law (ACL)	Refund/cancellation clarity and consumer guarantees positioning
GDPR-style international best practices	Transparency, consent logging, data retention and deletion pathways
App Store / Google Play policy expectations	User-facing policies, disclosures, and consent capture

3. User-Facing Policy Pages Implemented

Page	Purpose
/privacy	Privacy policy with data categories, purposes, rights, retention, cross-border transfers
/terms	Terms of use including no-professional-advice, limitation of liability, governing law
/disclaimer	Astrology disclaimer: informational-only; no guarantees; sensitive-category exclusions
/refund	Refund and cancellation policy (subscriptions, digital reports, store purchases)
/cookies	Cookie notice and analytics disclosure
/data-breach	Data breach response process and notification expectations
/disputes	Dispute resolution escalation path and jurisdiction alignment
/contact	Support and privacy contact channel
/accessibility	WCAG 2.1 AA intent and feedback channel

4. Consent Logging Control (Automation-Ready)

AstroSetu implements consent logging to record acceptance of Terms, Privacy Policy, and cookie preferences. Logs are designed to be auditable and low-maintenance, capturing: user identifier (or session id), document version, timestamp, source platform, and hashed IP/user-agent for tamper-resistant evidence.

5. Notes & Disclaimers

This document is an operational compliance summary and does not constitute legal advice. Regulatory requirements may vary by jurisdiction and business model; monetization changes (e.g., subscriptions, marketplaces) should trigger a targeted legal review.

Prepared by: _____

Date: 26 Dec 2025

Role/Title: Product & QA (Operational Compliance)