

# 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 (APPs)	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)