

GDPR Compliance Report

Compliance Check Results

Check	Description	Result	Remedy (if failed)
SSH connection	Ensure that the SSH connection to the server is secure and functioning.	Passed	N/A
MySQL connection	Ensure that the system can connect to the MySQL database where user data is stored.	Failed	Check the database credentials and ensure the MySQL server is running. Verify network access to the database.
Privacy policy	Verify that the privacy policy exists and is accessible to users.	Failed	Ensure that the privacy policy is uploaded to the server and placed in the correct directory. Check permissions to make it accessible.
User consent management	Ensure that user consent for data processing is recorded and managed in the system.	Failed	Implement user consent tracking in the database. Store records for user consent, especially for third-party sharing.
MySQL encryption	Ensure that MySQL database encryption (SSL) is enabled.	Failed	Configure SSL encryption for MySQL. Ensure the 'my.cnf' file has SSL enabled.
Data retention policy	Verify that a data retention policy is in place, ensuring data is stored for only as long as necessary.	Failed	Create a data retention policy document and upload it to the server. Ensure users are informed of how long their data is retained.
Data breach policy	Ensure that a data breach detection and notification policy is in place.	Failed	Develop a data breach response plan, including detection mechanisms and notification procedures, and store it on the server.
Right to access	Ensure users can access their data stored in the system, in compliance with GDPR.	Failed	Implement a user access request feature that allows users to retrieve a copy of their stored data.
Right to erasure	Ensure users have the ability to request the erasure of their data (Right to be forgotten).	Failed	Implement functionality for users to request the deletion of their data, and ensure this is processed promptly.
Third-party vendor contracts	Ensure contracts with third-party vendors are in place and GDPR-compliant.	Failed	Obtain GDPR-compliant contracts from third-party vendors who process personal data.