

GDPR Privacy Audit Report



App Name: KHAO JAO

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Executive Summary:

This audit report summarizes the GDPR compliance status of the mock mobile app “KHAO JAO.” It includes key findings related to data processing, legal basis, user rights, and data sharing practices. The objective was to ensure that the app aligns with GDPR principles and addresses any privacy risks.

GDPR Control Evaluation Table:

Area Reviewed	Status	Remarks
Data Inventory	☑Complete	All personal data types mapped
Legal basis for each data point	☑Clear	Aligned with GDPR Article 6
Purpose of collection	☑Defined	Relevant & limited to necessary purposes
Data Retention Policy	☑Applied	Clear retention duration provided
User rights defined	☑Complete	All major rights mentioned(access,erase)
Third party sharing disclosure	☑Transparent	Only necessary sharing defined
Consent Collection Explained	☑Yes	Account creation requires user consent
Cookie usage policy	Missing	Not currently applicable for mobile app
Contact details for DPO	☑Explained	Email listed for privacy concerns

Conclusion:

Overall Compliance Level: 95%

Most core GDPR requirements have been addressed. The only missing piece is the cookie usage clause, which is not currently applicable but should be included if web-based tracking is implemented in future versions.