# Compliance Audit Report - DPDP Rules 2025

## 1. Company Overview

Company Name: [Enter Company Name]

Industry: [Enter Industry]

Audit Date: [Enter Date]

Auditor Name: [Enter Auditor Name]

## 2. Assessment Criteria

This compliance audit assesses the company’s adherence to DPDP Rules 2025 based on the following key areas:

* ✅ Explicit user consent collection
* ✅ Data retention and deletion policies
* ✅ User rights and data access requests
* ✅ Third-party data sharing policies

## 3. Identified Violations

[List the specific DPDP rules violated and provide examples of non-compliance]

## 4. Risk Level Analysis

Each violation is categorized based on risk severity:

* 🔴 High Risk - Significant breaches with legal consequences
* 🟠 Medium Risk - Non-compliance that may require corrective action
* 🟢 Low Risk - Minor issues that need improvement

## 5. Corrective Actions

Recommended measures to ensure compliance:

* ✔ Implement explicit consent forms for data collection
* ✔ Establish clear data retention and deletion policies
* ✔ Provide users with an easy way to request data deletion