OITH Compliance Overview

Audit Requirements for Digital Dating Application

This document serves as the master compliance reference for OITH's dating application platform. All compliance documentation is organized into focused modules for easy reference and audit readiness.

■ Compliance Documentation Index

Document	Description	Status
Privacy & Data Protection	GDPR, CCPA/CPRA, Privacy Policy requirements	■ Pending
Security & Data Handling	Authentication, encryption, content safety	■ Pending
App Store Compliance	Google Play & Apple App Store requirements	■ Pending
Operational Compliance	Data storage, logging, internal controls	■ Pending
Fraud Prevention	Bot detection, rate limiting, spam prevention	■ Pending
User Identity & Safety	Age verification, reporting, blocking	■ Pending
Payment Compliance	IAP, subscriptions, financial reporting	■ Pending
Required Legal Documents	Policies and legal documents checklist	■ Pending
Infrastructure Documentation	Architecture, data flow, third-party services	■ Pending

Business Continuity	Incident response, HR, operations	■ Pending

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✓ Master Compliance Checklist

A. Policies & Legal Documents

- ■ Privacy Policy (public, hosted on website)
- ■ Terms of Service / User Agreement
- ■ Community Guidelines
- ■ Safety Guidelines for Dating
- ■ Data Deletion Policy
- ■ Content Moderation Policy (internal)

B. Technical & Security

- ■ TLS 1.2+ everywhere (HTTPS)
- ■ Encrypted data at rest (photos, PII, location)
- ■ Content moderation pipeline implemented
- ■ Logging and monitoring active
- ■ Incident response plan documented

C. App Store Requirements

- ■ Google Data Safety section completed
- ■ Apple Privacy Nutrition Labels completed
- ■ Age 17+/18+ gating implemented
- ■ User reporting/blocking features active
- ■ In-App Purchase compliance documented

D. Operations

- ■ Backup & recovery plan documented
- ■ Access control list maintained
- ■ Code review checklist in use
- ■ System architecture diagrams created

- ■ Data flow diagrams created

■ Audit Schedule

Audit Type	Frequency	Last Completed	Next Due
Security Review	Quarterly	-	TBD
Privacy Compliance	Annually	-	TBD
App Store Compliance	Per Release	-	TBD
Financial Audit	Annually	-	TBD
Penetration Testing	Annually	-	TBD

■ Compliance Contacts

Role	Name	Contact
Privacy Officer	TBD	-
Security Lead	TBD	-
Legal Counsel	TBD	-

Last Updated: December 2024
Document Owner: OITH Compliance Team