# LAPORAN AUDIT COMPLIANCE

ReguBot - Al Compliance Checker Tanggal: 12 August 2025, 15:07 WIB

# RINGKASAN EKSEKUTIF

Skor Compliance: 0.0% Total Issues: 10

Requirements Terpenuhi: 0

# **ISSUES DITEMUKAN**

### 1. Dasar Hukum Pengumpulan Data

Severity: HIGH

Penjelasan: Error dalam analisis: Error code: 400 - {'error': {'message': 'The model `llama-3.1-70b-versatile` has been decommissioned and is no longer supported. Please refer to https://console.groq.com/docs/deprecations for a recommendation on which model to use instead.', 'type': 'invalid\_request\_error', 'code': 'model\_decommissioned'}}

### 2. Hak Pengguna Atas Data

Severity: HIGH

Penjelasan: Error dalam analisis: Error code: 400 - {'error': {'message': 'The model `llama-3.1-70b-versatile` has been decommissioned and is no longer supported. Please refer to https://console.groq.com/docs/deprecations for a recommendation on which model to use instead.', 'type': 'invalid\_request\_error', 'code': 'model\_decommissioned'}}

# 3. Lokasi Penyimpanan Data

Severity: HIGH

Penjelasan: Error dalam analisis: Error code: 400 - {'error': {'message': 'The model `llama-3.1-70b-versatile` has been decommissioned and is no longer supported. Please refer to https://console.groq.com/docs/deprecations for a recommendation on which model to use instead.', 'type': 'invalid\_request\_error', 'code': 'model\_decommissioned'}}

#### 4. Periode Retensi Data

Severity: HIGH

Penjelasan: Error dalam analisis: Error code: 400 - {'error': {'message': 'The model `llama-3.1-70b-versatile` has been decommissioned and is no longer supported. Please refer to https://console.groq.com/docs/deprecations for a recommendation on which model to use instead.', 'type': 'invalid\_request\_error', 'code': 'model\_decommissioned'}}

#### 5. Keamanan Data

Severity: HIGH

Penjelasan: Error dalam analisis: Error code: 400 - {'error': {'message': 'The model `llama-3.1-70b-versatile` has been decommissioned and is no longer supported. Please refer to https://console.groq.com/docs/deprecations for a recommendation on which model to use instead.', 'type': 'invalid\_request\_error', 'code': 'model\_decommissioned'}}

#### 6. Akses Dan Koreksi Data

Severity: HIGH

Penjelasan: Error dalam analisis: Error code: 400 - {'error': {'message': 'The model `llama-3.1-70b-versatile` has been decommissioned and is no longer supported. Please refer to https://console.groq.com/docs/deprecations for a recommendation on which model to use instead.', 'type': 'invalid\_request\_error', 'code': 'model\_decommissioned'}}

#### 7. Transfer Data Internasional

Severity: HIGH

Penjelasan: Error dalam analisis: Error code: 400 - {'error': {'message': 'The model `llama-3.1-70b-versatile` has been decommissioned and is no longer supported. Please refer to https://console.groq.com/docs/deprecations for a recommendation on which model to use instead.', 'type': 'invalid\_request\_error', 'code': 'model\_decommissioned'}}

#### 8. Data Protection Officer

Severity: HIGH

Penjelasan: Error dalam analisis: Error code: 400 - {'error': {'message': 'The model `llama-3.1-70b-versatile` has been decommissioned and is no longer supported. Please refer to https://console.groq.com/docs/deprecations for a recommendation on which model to use instead.', 'type': 'invalid\_request\_error', 'code': 'model\_decommissioned'}}

# 9. Persetujuan Pengguna

Severity: HIGH

Penjelasan: Error dalam analisis: Error code: 400 - {'error': {'message': 'The model `llama-3.1-70b-versatile` has been decommissioned and is no longer supported. Please refer to https://console.groq.com/docs/deprecations for a recommendation on which model to use instead.', 'type': 'invalid\_request\_error', 'code': 'model\_decommissioned'}}

# 10. Notifikasi Pelanggaran Data

Severity: HIGH

Penjelasan: Error dalam analisis: Error code: 400 - {'error': {'message': 'The model `llama-3.1-70b-versatile` has been decommissioned and is no longer supported. Please refer to https://console.groq.com/docs/deprecations for a recommendation on which model to use instead.', 'type': 'invalid\_request\_error', 'code': 'model\_decommissioned'}}

### **REKOMENDASI PERBAIKAN**

- 1. Periksa kembali aspek ini secara manual
- 2. Periksa kembali aspek ini secara manual
- 3. Periksa kembali aspek ini secara manual
- 4. Periksa kembali aspek ini secara manual
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- 8. Periksa kembali aspek ini secara manual
- 9. Periksa kembali aspek ini secara manual
- 10. Periksa kembali aspek ini secara manual

<sup>---</sup> Laporan dibuat oleh ReguBot Al Compliance Checker ---