LAPORAN AUDIT COMPLIANCE

ReguBot - AI Compliance Checker

Tanggal: 22 August 2025, 14:40 WIB

# RINGKASAN EKSEKUTIF

|  |  |
| --- | --- |
| Skor Compliance | 100.0% |
| Total Issues | 0 |
| Requirements Terpenuhi | 10 |

# REQUIREMENTS TERPENUHI

1. Dasar Hukum Pengumpulan Data - COMPLIANT ✓

2. Hak Pengguna Atas Data - COMPLIANT ✓

3. Lokasi Penyimpanan Data - COMPLIANT ✓

4. Periode Retensi Data - COMPLIANT ✓

5. Keamanan Data - COMPLIANT ✓

6. Akses Dan Koreksi Data - COMPLIANT ✓

7. Transfer Data Internasional - COMPLIANT ✓

8. Data Protection Officer - COMPLIANT ✓

9. Persetujuan Pengguna - COMPLIANT ✓

10. Notifikasi Pelanggaran Data - COMPLIANT ✓

--- Laporan dibuat oleh ReguBot AI Compliance Checker ---