LAPORAN AUDIT COMPLIANCE

ReguBot - AI 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

5. Periksa kembali aspek ini secara manual

6. Periksa kembali aspek ini secara manual

7. Periksa kembali aspek ini secara manual

8. Periksa kembali aspek ini secara manual

9. Periksa kembali aspek ini secara manual

10. Periksa kembali aspek ini secara manual

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