

Employee Payroll Processing

RPA-001 • Your Organization

Department	Human Resources
Status	Active
Owner	Fatima Al-Rashidi
Legal Basis	Legal Obligation
Data Volume	500 - 1,000 records
Retention Period	10 years after employment termination
DPIA Required	No
Cross-Border Transfer	No

PDPL Compliance Assessment

Domain	Score	Status	Findings
Data Subject Rights & Consent	85%	Compliant	All requirements for Data Subject Rights & Consent are met. Documentation is complete and up to date.
Processing Principles & Lawful Basis	88%	Compliant	All requirements for Processing Principles & Lawful Basis are met. Documentation is complete and up to date.
Data Protection & Security	90%	Compliant	All requirements for Data Protection & Security are met. Documentation is complete and up to date.
Organizational Requirements & Governance	82%	Compliant	All requirements for Organizational Requirements & Governance are met. Documentation is complete and up to date.
Cross-Border Data Transfer	95%	Compliant	All requirements for Cross-Border Data Transfer are met. Documentation is complete and up to date.
Compliance & Accountability	80%	Compliant	All requirements for Compliance & Accountability are met. Documentation is complete and up to date.