

Vendor & Supplier Due Diligence

RPA-012 • Your Organization

Department	Legal & Compliance
Status	Active
Owner	Nora Al-Ghamdi
Legal Basis	Legitimate Interest
Data Volume	200 - 500 vendor records
Retention Period	Duration of contract + 7 years
DPIA Required	No
Cross-Border Transfer	No

PDPL Compliance Assessment

Domain	Score	Status	Findings
Data Subject Rights & Consent	70%	Partial	Most requirements for Data Subject Rights & Consent are addressed. Some gaps identified in documentation or process.
Processing Principles & Lawful Basis	75%	Partial	Most requirements for Processing Principles & Lawful Basis are addressed. Some gaps identified in documentation or proce
Data Protection & Security	80%	Compliant	All requirements for Data Protection & Security are met. Documentation is complete and up to date.
Organizational Requirements & Governance	78%	Partial	Most requirements for Organizational Requirements & Governance are addressed. Some gaps identified in documentation or p
Cross-Border Data Transfer	95%	Compliant	All requirements for Cross-Border Data Transfer are met. Documentation is complete and up to date.
Compliance & Accountability	72%	Partial	Most requirements for Compliance & Accountability are addressed. Some gaps identified in documentation or process.