

# Tax Reporting & ZATCA Compliance

RPA-014 • Your Organization

<b>Department</b>	Finance & Accounting
<b>Status</b>	Active
<b>Owner</b>	Abdullah Al-Otaibi
<b>Legal Basis</b>	Legal Obligation
<b>Data Volume</b>	10,000+ invoices/month
<b>Retention Period</b>	10 years per ZATCA requirements
<b>DPIA Required</b>	No
<b>Cross-Border Transfer</b>	No

## PDPL Compliance Assessment

Domain	Score	Status	Findings
Data Subject Rights & Consent	90%	Compliant	All requirements for Data Subject Rights & Consent are met. Documentation is complete and up to date.
Processing Principles & Lawful Basis	95%	Compliant	All requirements for Processing Principles & Lawful Basis are met. Documentation is complete and up to date.
Data Protection & Security	88%	Compliant	All requirements for Data Protection & Security are met. Documentation is complete and up to date.
Organizational Requirements & Governance	92%	Compliant	All requirements for Organizational Requirements & Governance are met. Documentation is complete and up to date.
Cross-Border Data Transfer	98%	Compliant	All requirements for Cross-Border Data Transfer are met. Documentation is complete and up to date.
Compliance & Accountability	92%	Compliant	All requirements for Compliance & Accountability are met. Documentation is complete and up to date.