

# Board Member & Governance Records

RPA-016 • Your Organization

<b>Department</b>	Legal & Compliance
<b>Status</b>	Active
<b>Owner</b>	Nora Al-Ghamdi
<b>Legal Basis</b>	Legal Obligation
<b>Data Volume</b>	< 100 records
<b>Retention Period</b>	Duration of company existence + 10 years
<b>DPIA Required</b>	No
<b>Cross-Border Transfer</b>	No

## PDPL Compliance Assessment

Domain	Score	Status	Findings
Data Subject Rights & Consent	80%	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	85%	Compliant	All requirements for Data Protection & Security are met. Documentation is complete and up to date.
Organizational Requirements & Governance	90%	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	86%	Compliant	All requirements for Compliance & Accountability are met. Documentation is complete and up to date.