

CCTV Surveillance & Physical Security

RPA-004 • Your Organization

Department	Information Technology
Status	Active
Owner	Mohammed Al-Qahtani
Legal Basis	Legitimate Interest
Data Volume	Continuous recording
Retention Period	30 days rolling retention unless incident requires longer preservation
DPIA Required	Yes
Cross-Border Transfer	No

PDPL Compliance Assessment

Domain	Score	Status	Findings
Data Subject Rights & Consent	60%	Partial	Most requirements for Data Subject Rights & Consent are addressed. Some gaps identified in documentation or process.
Processing Principles & Lawful Basis	70%	Partial	Most requirements for Processing Principles & Lawful Basis are addressed. Some gaps identified in documentation or proce
Data Protection & Security	82%	Compliant	All requirements for Data Protection & Security are met. Documentation is complete and up to date.
Organizational Requirements & Governance	55%	Non Compliant	Significant gaps identified in Organizational Requirements & Governance. Immediate remediation required.
Cross-Border Data Transfer	95%	Compliant	All requirements for Cross-Border Data Transfer are met. Documentation is complete and up to date.
Compliance & Accountability	58%	Non Compliant	Significant gaps identified in Compliance & Accountability. Immediate remediation required.