

IT Access Management & System Logging

RPA-007 • Your Organization

Department	Information Technology
Status	Active
Owner	Mohammed Al-Qahtani
Legal Basis	Legal Obligation
Data Volume	200 - 500 user accounts
Retention Period	12 months for access logs, 5 years for security incidents
DPIA Required	No
Cross-Border Transfer	No

PDPL Compliance Assessment

Domain	Score	Status	Findings
Data Subject Rights & Consent	82%	Compliant	All requirements for Data Subject Rights & Consent are met. Documentation is complete and up to date.
Processing Principles & Lawful Basis	85%	Compliant	All requirements for Processing Principles & Lawful Basis are met. Documentation is complete and up to date.
Data Protection & Security	92%	Compliant	All requirements for Data Protection & Security are met. Documentation is complete and up to date.
Organizational Requirements & Governance	88%	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	84%	Compliant	All requirements for Compliance & Accountability are met. Documentation is complete and up to date.