

Employee Health Insurance Administration

RPA-008 • Your Organization

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|------------------------------|--------------------------------------------|
| Department | Human Resources |
| Status | Active |
| Owner | Fatima Al-Rashidi |
| Legal Basis | Legal Obligation |
| Data Volume | 500 - 2,000 records (including dependants) |
| Retention Period | Duration of employment + 5 years |
| DPIA Required | Yes |
| Cross-Border Transfer | No |

PDPL Compliance Assessment

| Domain | Score | Status | Findings |
|------------------------------------------|-------|-----------|----------------------------------------------------------------------------------------------------------------------|
| Data Subject Rights & Consent | 78% | Partial | Most requirements for Data Subject Rights & Consent are addressed. Some gaps identified in documentation or process. |
| Processing Principles & Lawful Basis | 82% | 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 | 80% | Compliant | All requirements for Organizational Requirements & Governance are met. Documentation is complete and up to date. |
| Cross-Border Data Transfer | 95% | Compliant | All requirements for Cross-Border Data Transfer are met. Documentation is complete and up to date. |
| Compliance & Accountability | 75% | Partial | Most requirements for Compliance & Accountability are addressed. Some gaps identified in documentation or process. |