

Website Analytics & Cookie Tracking

RPA-009 • Your Organization

Department	Marketing & Communications
Status	Under Review
Owner	Sara Al-Dossari
Legal Basis	Consent
Data Volume	100,000+ sessions/month
Retention Period	26 months (Google Analytics default)
DPIA Required	Yes
Cross-Border Transfer	Yes

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	75%	Partial	Most requirements for Processing Principles & Lawful Basis are addressed. Some gaps identified in documentation or proce
Data Protection & Security	72%	Partial	Most requirements for Data Protection & Security are addressed. Some gaps identified in documentation or process.
Organizational Requirements & Governance	65%	Partial	Most requirements for Organizational Requirements & Governance are addressed. Some gaps identified in documentation or p
Cross-Border Data Transfer	48%	Non Compliant	Significant gaps identified in Cross-Border Data Transfer. Immediate remediation required.
Compliance & Accountability	70%	Partial	Most requirements for Compliance & Accountability are addressed. Some gaps identified in documentation or process.