Verticz
Where insight leads

Powered By
AZVIZORY
Fostering Innovation

DPDPA READINESS ASSESSMENT REPORT

Your Privacy, Our Priority.



REPORT ID
VZ-DPDPA-SAMPLE

DATE
November 11, 2026

PREPARED FOR
ABC Corporation

GENERATED BY
Verticz Intelligence Platform

Verticz
Where insight leads

Powered By
AZVIZORY
Fostering Innovation

EXECUTIVE SUMMARY

Overall DPDPA Readiness Score



DOMAINS ASSESSED
5

QUESTIONS COMPLETED
25 / 25

HIGH-RISK AREAS
4

COMPLIANCE READINESS
● Established

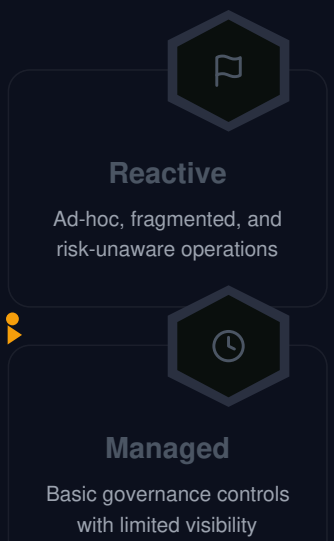
ASSESSMENT DATE
November 11, 2026

SAMPLE REPORT

Executive Insight

Your organisation demonstrates moderate DPDPA readiness with foundational governance and security controls established. Key improvements are recommended in consent management, data classification, and incident response governance.

Maturity Journey Positioning



Confidential | This document contains proprietary information intended solely for the recipient

Verticz
Where insight leads

Powered By
AZVIZORY
Fostering Innovation

OVERALL DPDPA READINESS SNAPSHOT

Domain Maturity Overview (Score out of 15)

Your Score: **48**
Maximum Score: **75**

Domain Score Summary

DOMAIN	SCORE (OUT OF 15)	PERCENTAGE	MATURITY STAGE	RISK LEVEL
1. Governance & Accountability	12 / 15	80%	Optimised	Medium
2. Data Inventory & Classification	8 / 15	53%	Established	High
3. Consent & Data Principal Rights	8 / 15	53%	Established	High
4. Security & Risk Management	12 / 15	80%	Optimised	Medium
5. Compliance, Audit & Inc. Response	8 / 15	53%	Established	High

SAMPLE REPORT

Confidential | This document contains proprietary information intended solely for the recipient

Confidential | This document contains proprietary information intended solely for the recipient.

Verticz
Where insight leads

Powered By
AZVIZORY
Fostering Innovation

DETAILED DOMAIN ANALYSIS

1. Governance & Accountability

Score: 12 / 15 Optimised Medium Risk

Overview

Strong Governance & Accountability controls in place. Core frameworks are well-established.

Question-Level Summary

#	QUESTION	YOUR RESPONSE	SCORE	STATUS	OBSERVATION
1	Do you have a formally designated Data Protection Officer (DPO) or equivalent role?	Defined	2/3	🟡	Framework exists but needs enhancements.
2	Is there a documented data protection policy approved by leadership?	Mature	3/3	🟢	Strong implementation in place.
3	Are roles & responsibilities for personal data handling clearly defined across teams?	Defined	2/3	🟡	Framework exists but needs enhancements.
4	Does your leadership receive periodic updates on data privacy risks & compliance status?	Mature	3/3	🟢	Strong implementation in place.
5	Is there a defined escalation framework for data privacy incidents?	Defined	2/3	🟡	Framework exists but needs enhancements.

Domain Insight

Foundational controls are established and defined. Focus on consistent enforcement across all systems and formalizing undocumented exceptions.

SAMPLE REPORT

Confidential | This document contains proprietary information intended solely for the recipient

Confidential | This document contains proprietary information intended solely for the recipient.

Verticz
Where insight leads

Powered By
AZVIZORY
Fostering Innovation

DETAILED DOMAIN ANALYSIS

2. Data Inventory & Classification

Score: 8 / 15 Established High Risk

Overview

Data Inventory & Classification is defined but inconsistent. Foundational elements exist but gaps remain.

Question-Level Summary

#	QUESTION	YOUR RESPONSE	SCORE	STATUS	OBSERVATION
1	Do you maintain an updated inventory of personal data processed across systems?	Defined	2/3	●	Framework exists but needs enhancements.
2	Is personal data classified based on sensitivity (e.g., personal vs sensitive personal data)?	Defined	2/3	●	Framework exists but needs enhancements.
3	Do you track data flow across third parties / vendors / systems?	Adhoc	1/3	●	Process is inconsistent and needs formalization.
4	Are data retention periods defined and enforced?	Defined	2/3	●	Framework exists but needs enhancements.
5	Can you quickly identify where a specific individual's data resides?	Adhoc	1/3	●	Process is inconsistent and needs formalization.

Domain Insight

Controls are implemented in an ad-hoc manner. Standardize processes, train staff, and implement consistent monitoring to reduce risk.

SAMPLE REPORT

Confidential | This document contains proprietary information intended solely for the recipient

Confidential | This document contains proprietary information intended solely for the recipient.

Verticz
Where insight leads

Powered By
AZVIZORY
Fostering Innovation

DETAILED DOMAIN ANALYSIS

3. Consent & Data Principal Rights

Score: 8 / 15 Established High Risk

Overview

Consent & Data Principal Rights is defined but inconsistent. Foundational elements exist but gaps remain.

Question-Level Summary

#	QUESTION	YOUR RESPONSE	SCORE	STATUS	OBSERVATION
1	Do you capture explicit and informed consent before collecting personal data?	Defined	2/3	🟡	Framework exists but needs enhancements.
2	Is there a mechanism to withdraw consent easily?	Defined	2/3	🟡	Framework exists but needs enhancements.
3	Can users access, correct, or erase their data upon request?	Defined	2/3	🟡	Framework exists but needs enhancements.
4	Do you track and respond to data principal requests within defined timelines?	Defined	2/3	🟡	Framework exists but needs enhancements.
5	Are consent notices clear, purpose-specific, and compliant with DPDPA language?	Not Initiated	0/3	🔴	Not yet initiated. Immediate attention needed.

Domain Insight

Controls are implemented in an ad-hoc manner. Standardize processes, train staff, and implement consistent monitoring to reduce risk.

SAMPLE REPORT

Confidential | This document contains proprietary information intended solely for the recipient

Confidential | This document contains proprietary information intended solely for the recipient.

Verticz
Where insight leads

Powered By
AZVIZORY
Fostering Innovation

DETAILED DOMAIN ANALYSIS

4. Security & Risk Management

Score: 12 / 15 Optimised Medium Risk

Overview

Strong Security & Risk Management controls in place. Core frameworks are well-established.

Question-Level Summary

#	QUESTION	YOUR RESPONSE	SCORE	STATUS	OBSERVATION
1	Are technical safeguards (encryption, access control, logging) implemented?	Mature	3/3	●	Strong implementation in place.
2	Do you perform periodic VAPT / security assessments?	Defined	2/3	●	Framework exists but needs enhancements.
3	Is there a data breach detection and response mechanism?	Defined	2/3	●	Framework exists but needs enhancements.
4	Are employees trained on data privacy & cybersecurity awareness?	Mature	3/3	●	Strong implementation in place.
5	Do you conduct third-party/vendor risk assessments?	Defined	2/3	●	Framework exists but needs enhancements.

Domain Insight

Foundational controls are established and defined. Focus on consistent enforcement across all systems and formalizing undocumented exceptions.

SAMPLE REPORT

Confidential | This document contains proprietary information intended solely for the recipient

Confidential | This document contains proprietary information intended solely for the recipient.

Verticz
Where insight leads

Powered By
AZVIZORY
Fostering Innovation

DETAILED DOMAIN ANALYSIS

5. Compliance, Audit & Inc. Response

Score: 8 / 15 Established High Risk

Overview

Compliance, Audit & Incident Response is defined but inconsistent. Foundational elements exist but gaps remain.

Question-Level Summary

#	QUESTION	YOUR RESPONSE	SCORE	STATUS	OBSERVATION
1	Do you maintain audit logs and compliance documentation for DPDPA?	Defined	2/3	🟡	Framework exists but needs enhancements.
2	Is there a formal incident response plan for data breaches?	Defined	2/3	🟡	Framework exists but needs enhancements.
3	Can you notify authorities and affected individuals within regulatory timelines?	Defined	2/3	🟡	Framework exists but needs enhancements.
4	Do you conduct periodic internal audits or compliance reviews?	Defined	2/3	🟡	Framework exists but needs enhancements.
5	Have you mapped your processes against DPDPA obligations and gaps?	Not Initiated	0/3	🔴	Not yet initiated. Immediate attention needed.

Domain Insight

Controls are implemented in an ad-hoc manner. Standardize processes, train staff, and implement consistent monitoring to reduce risk.

SAMPLE REPORT

Confidential | This document contains proprietary information intended solely for the recipient

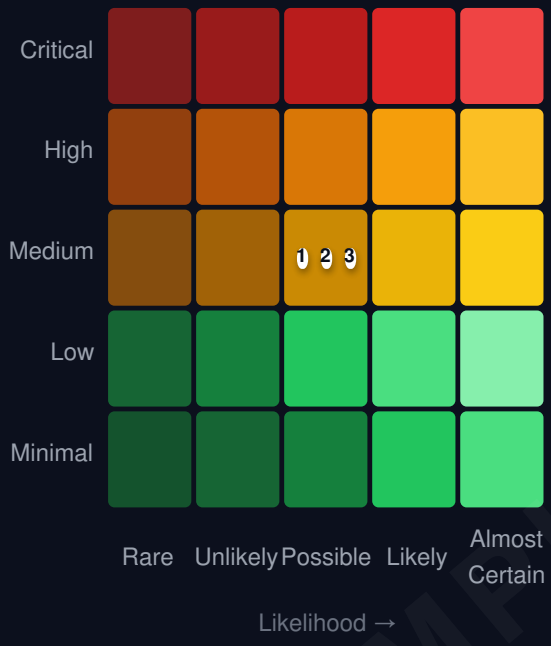
Confidential | This document contains proprietary information intended solely for the recipient.

Verticz
Where insight leads

Powered By
AZVIZORY
Fostering Innovation

RISK & GAP ANALYSIS

Risk Heatmap



Top Risks Identified

Incomplete Data Inventory

Severity **Medium**

Defined but inconsistent

Missing Consent Lifecycle Management

Severity **Medium**

Defined but inconsistent

Incomplete Compliance Documentation

Severity **Medium**

Defined but inconsistent

SAMPLE REPORT

Confidential | This document contains proprietary information intended solely for the recipient

Confidential | This document contains proprietary information intended solely for the recipient.

Verticz
Where insight leads

Powered By
AZVIZORY
Fostering Innovation

TOP GAPS & RECOMMENDATIONS

1 **Do you capture explicit and informed consent before collecting personal data?**

Implement explicit, informed, and purpose-specific consent mechanisms, ensuring clarity and transparency in user communication.

Impact: **High**
Priority: **Immediate**

2 **Is there a defined escalation framework for data privacy incidents?**

Implement a formal escalation and incident management framework with contacts, triggers, and decision rights for data leakage incidents.

Impact: **High**
Priority: **Immediate**

3 **Do you maintain an updated inventory of personal data processed across systems?**

Develop and maintain a centralized personal data inventory, capturing data types, systems, purposes, and ownership.

Impact: **High**
Priority: **Immediate**

4 **Do you track data flow across third parties / vendors / systems?**

Perform end-to-end data flow mapping, including third-party transfers and integrations.

Impact: **Medium**
Priority: **Immediate**

5 **Do you have a formally designated Data Protection Officer (DPO) or equivalent role?**

Formally designate a Data Protection Officer (DPO) or equivalent role with clearly defined responsibilities and a direct reporting line to senior management. Establish a dedicated email id for all communications.

Impact: **Medium**
Priority: **Immediate**

SAMPLE REPORT

Confidential | This document contains proprietary information intended solely for the recipient

Verticz
Where insight leads

Powered By
AZVIZORY
Fostering Innovation

GO BEYOND ASSESSMENT WITH AZVIZORY

End-to-end advisory and technology solutions for complete DPDPA compliance

1 Gap Assessment

- Deep-dive privacy maturity assessment
- Risk & gap identification
- Regulatory alignment

Request Expert Assessment →

2 Policy & Procedure Development / Revamp

- DPDPA-aligned policies and procedures
- Role-based SOPs and governance frameworks
- Templates, playbooks & guidelines
- Review and optimization

Build Governance Framework →

3 Tech-Enabled DPDPA Compliance Solution

Full-stack platform to operationalize privacy and ensure continuous compliance.

Data Discovery & Classification	Consent & Cookie Management	Principal Rights Management	Breach Management	Deployment & Integration

Explore Azvizory →

SAMPLE REPORT

Confidential | This document contains proprietary information intended solely for the recipient

Confidential | This document contains proprietary information intended solely for the recipient.

DISCLAIMER & THANK YOU

This assessment is based on the information provided by your organization and reflects maturity levels as on the assessment date. It is intended for informational purposes only and should not be considered as legal advice. Organizations are responsible for ensuring their compliance with applicable laws and regulations.

- Informational Purpose Only
- Not Legal Advice
- Based on Self-Assessment
- Confidential & Proprietary

Need Expert Guidance?

Azvizory experts can help you strengthen your privacy program and achieve full DPDPA compliance.

Schedule Consultation

Contact Azvizory

Explore Solutions

SAMPLE REPORT

Thank You!

Together, let's build a privacy-first future.

Confidential | This document contains proprietary information intended solely for the recipient.