



Zapoj India Pvt. Ltd.

**Gap Report on the current state of readiness for compliance with
General Data Protection Regulation (GDPR)**

PREPARED BY



Report Date: 23rd March 2023

23rd Mar 2023

To,
The Management of Zapoj India Pvt. Ltd.,
Andhra Pradesh
India

Data Privacy Compliance Letter

Scope

Riskpro India was engaged to perform an assessment or compliance audit against GDPR requirements applicable to the company's processes engaged in handling personal data. The purpose of this report is to provide a high-level overview of the existing compliance status of the company's operational and support processes as well as identify areas that need improvement.

Review Methodology

- Discussions and interviews with the management
- Inspection of documents, policies, and a quick glance through for the level of content
- Walkthrough of applications, processes, and systems

Scope Limitation

Our GDPR compliance review engagement was limited to evaluating the existence of key processes, privacy framework, and necessary artifacts for the following website and related processes.

- Zapoj India Pvt Ltd

Riskpro India is not liable for any incomplete or inaccurate information provided to us or for any financial or non-financial loss as a result of our engagement and this report.

Conclusion on GDPR Compliance



Based on our review, we believe that the company's application and processes engaged in handling personal data are "**GDPR Compliant**"

Disclaimer: This report is intended only for information purposes and should not be considered an absolute audit report. This is also not a certificate for GDPR compliance. It is merely an independent review and reporting of our findings to provide assurance to end clients about the GDPR readiness of our client.

A handwritten signature in black ink, appearing to read 'Manoj K. Jain'.

Manoj K. Jain Director