



Compliance Summary Report

Atlantis Group

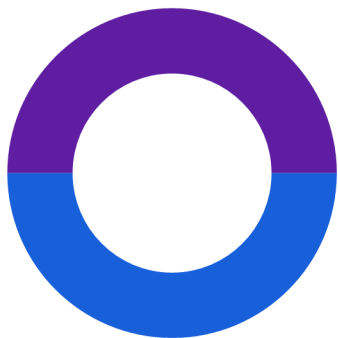
camms**risk**

Print Date: 18-Jul-2022

Reported Period: 01-Jan-2022 to 01-Jul-2022

COMPLIANCE REQUIREMENT

STATUS OVERVIEW



1 Pending Review

0 Partially Compliant

1 Due for Review

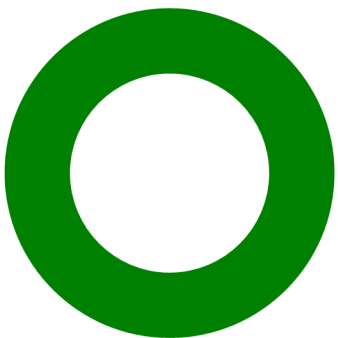
0 Fully Compliant

0 Non-compliant

0 Not Applicable

COMPLIANCE REQUIREMENT

BY REVIEW STATUS



0 Overdue

2 Upcoming

0 N/A

COMPLIANCE

RISK ASSESSMENT OVERVIEW



HIGH



MEDIUM



LOW

Top 10 Compliances by Risk Assessment

Compliance Code	Compliance	Compliance Type	Level
CMS - 2224	Applicability of Data Privacy Laws	United States - Privacy and Data Protection	Medium
CMS - 7	Using and Disclosing Personal Information and Identifiers	New Zealand - Privacy	Medium

COMPLIANCE SUMMARY

Compliance Title: CMS - 2224 Applicability of Data Privacy Laws		Risk Assessment Medium	Severity Major	Pending Review
Compliance Description: The law bars unfair and deceptive acts and practices in or affecting commerce; this includes protecting consumers’ private information. The business must comply with state and federal laws that protect consumers’ private information by regulating the collection, use, disclosure and disposal of such information. The business must first determine what information requires protection under the law. The type of business conducted and where it conducts business must also be ascertained to determine which laws and regulations apply. In addition, the law requires all businesses to protect a minor’s information.				
Compliance Responsible Officer: Joe Smith		Next Review Date: 26 Jun 2022 12:00AM		

Compliance Title: CMS - 7 Using and Disclosing Personal Information and Identifiers**Risk Assessment**
Medium

Severity

Due for Review**Compliance Description:**

Identification and authentication processes can contribute to mutually beneficial interactions and the protection of privacy but only if they are appropriately designed. An organization needs enough information about an individual to authorize a legitimate transaction, but needs to ensure that it does not collect, use, retain or disclose personal information that is not necessary for that purpose. Requiring individuals to unnecessarily go through identification and/or authentication processes, or implementing overly cumbersome processes, can not only be privacy intrusive but can work against mutually beneficial interactions.

Compliance Responsible Officer: Madeline Jones**Next Review Date:** 28 Oct 2022 12:00AM



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