

Digital Compliance Register Template

Organization: [Your Organization Name Here]

Compliance Officer: [Name]

Date: [DD/MM/YYYY]

Register of Digital Compliance Requirements

#	Requirement / Regulation	Description	Applicability	Owner	Status	Last Reviewed	Notes
1	GDPR	General Data Protection Regulation (EU)	All user personal data handling	Jane Doe	Compliant	10/03/2024	-
2	ISO 27001	Information Security Management Standard	Internal IT systems	John Smith	Partial	14/02/2024	Gap analysis in progress
3	PIPEDA	Canada's Personal Information Protection & Electronic Documents Act	Canadian customers data	Susan Lee	Compliant	19/01/2024	Annual review due
4	PCIDSS	Payment Card Industry Data Security Standard	Payment processing systems	Mike Brown	Non-Compliant	22/02/2024	Remediation plan initiated

Important Notes

- This register should be reviewed and updated regularly, at least annually or when regulations change.
- Assign clear ownership for each compliance requirement to improve accountability.
- Document compliance status and actions taken for transparency and audit readiness.
- Retain supporting evidence for compliance activities.
- Customize requirements based on the regions and industries your organization operates in.