

Regulatory Compliance Status Log

Organization: Example Corp
Reporting Period: Jan 1, 2024 – Jun 30, 2024
Prepared by: Compliance Team
Date: June 28, 2024

#	Regulation / Standard	Requirement	Status	Responsible	Last Reviewed	Remarks
1	GDPR (EU)	Data Protection Impact Assessment	Compliant	Data Privacy Officer	2024-04-15	Annual review completed
2	SOX (US)	Financial Controls Testing	Ongoing	Finance Manager	2024-05-12	Q2 testing in progress
3	HIPAA (US)	Employee Training	Pending	HR Lead	2024-03-28	Scheduled for July
4	ISO 27001	Information Security Policy Review	Compliant	IT Security Head	2024-06-01	Revised policies adopted
5	PCIDSS	Quarterly Vulnerability Scan	Noncompliant	IT Ops Manager	2024-05-30	Remediation required

Important Notes

- This log should be updated regularly to reflect current compliance status.
- Responsible individuals must ensure timely review and completion of assigned actions.
- All compliance gaps should be documented with clear remediation plans.
- Supporting evidence of compliance should be maintained for each requirement.
- Document access may be subject to confidentiality or regulatory restrictions.