



PLATFORM DATASHEET · 2026

# DPDP Assurance Platform V2

India's only AI-powered DPDP assurance platform with native RBI DPSC controls, 50+ BFSI activity templates, and one-click CSITe regulatory filing — purpose-built for India's banking and financial services sector.

**12**

Assurance Modules

**4**

AI-Powered Workflows

**May 2027**

Compliance Deadline

### THE COMPLIANCE CHALLENGE

With DPDP Rules 2025 notified and a ₹250 Crore maximum penalty in force, India's BFSI organisations can no longer rely on spreadsheets or generic GDPR tools. They need a platform that understands RBI DPSC obligations natively — not one retro-fitted from global templates.

### PLATFORM MODULES — 12 LIVE

#### P PIA Wizard

- 5-step Privacy Impact Assessment
- AI auto-generates risk scores
- DPIA escalation trigger on high risk
- Mapped to DPDP §8

#### D DPIA Wizard

- 9-step deep-impact assessment
- BFSI-specific safeguard suggestions
- RBI DPSC §§1–6 obligation mapping
- Board-ready export

#### R ROPA Register

- 50+ BFSI activity templates
- KYC, AML, loan underwriting, insurance
- Real-time processing activity log
- DPDP §19(4) compliant

#### G Gap Assessment

- AI control-delta scoring
- Prioritised by CAI risk weight
- RBI DPSC §§1–6 gap detection
- Remediation roadmap output

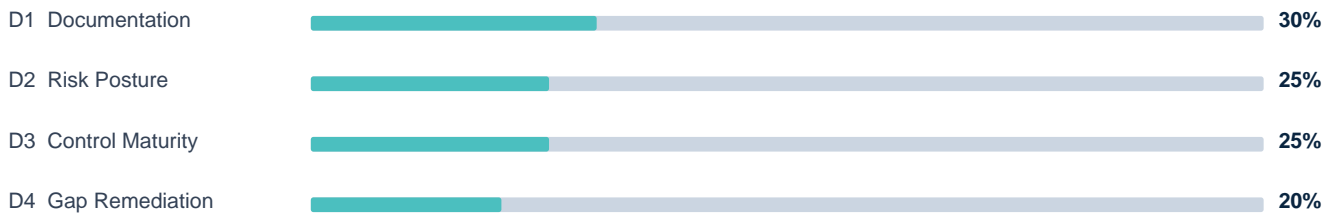
#### E Evidence Vault

- Centralised audit-grade repository
- SHA-256 file integrity verification
- Linked to each control obligation
- External auditor read-only portal

#### C CSITe Filing

- One-click regulator submission format
- DPDP Rules 2025 ready (Nov 2025)
- PDF, DOCX, Excel, CSITe exports
- Immutable submission audit trail

### COMPLIANCE ASSURANCE INDEX (CAI) SCORING



## FOUR AI-POWERED WORKFLOWS

01

### PIA Risk Scoring

AI analyses your processing description and auto-generates risk scores, mitigation suggestions, and DPIA escalation triggers — in seconds.

02

### DPIA Risk & Safeguard Generation

Pre-populates risks from PIA context; generates RBI and BFSI-specific safeguard recommendations mapped to DPDP Act sections.

03

### Gap Analysis Intelligence

Identifies control gaps against RBI DPSC §§1–6 and DPDP obligations, prioritised by CAI risk score for immediate action.

04

### Policy Clause Generation

Auto-drafts traceable Retention & Deletion policy clauses directly from gap analysis results — eliminating manual policy writing.

## REGULATORY & COMPLIANCE COVERAGE

Framework	Scope	Controls	AI Mapping	Export
DPDP Act 2023 / Rules 2025	Primary regulation	All 8 obligations	✓	PDF, CSITe
RBI DPSC §§1–6	Banking primary	6 sections	✓	Audit pack
ISO 27001:2022	Annex A controls	93 controls	✓	Excel, PDF
SOC 2 Type II	Trust principles	5 categories	✓	PDF
SEBI Guidance	Capital markets	Mapped	✓	PDF
IRDAI Requirements	Insurance sector	Mapped	✓	PDF

## BFSI-NATIVE CONTENT LIBRARY

- 50+ ROPA templates: KYC, AML, loan underwriting, insurance processing, mutual fund operations, UPI payments
- Native RBI DPSC §§1–6 control packs pre-seeded — no manual mapping required
- IRDAI and SEBI regulatory packs bundled; aligned to May 2027 compliance deadline
- Industry-specific AI risk prompts trained on BFSI privacy obligation context

## SECURITY ARCHITECTURE

Encryption at rest	<b>AES-256</b>
Transport security	<b>TLS 1.3</b>
Multi-tenancy	<b>UUID row-level isolation</b>
Access control	<b>RBAC — 7 roles + SoD</b>
Audit trail	<b>Immutable, timestamped</b>
Session management	<b>JWT + 15-min tokens</b>
SSO / SCIM	<b>Entra ID, Okta, Google, AWS</b>
Data residency	<b>India-hosted</b>

## VS. GENERIC GDPR TOOLS

● RBI DPSC §§1–6 native mapping	Manual cross-ref
● 50+ BFSI ROPA templates	Build from scratch
● CSITe one-click filing	Manual doc prep
● AI contextual policy gen	Template only
● DPDP Rules 2025 native	Outdated generic
● End-to-end assurance	Consent-only focus
● Audit-grade evidence vault	File storage only
● CAI scoring + roadmap	Checklist only

## Ready to achieve DPDP Assurance?

Audit-ready in 30 days. Enterprise-validated onboarding. Invite-only access.

**Contact:** [info@creativecyber.in](mailto:info@creativecyber.in) · [dmdp-assessment.creativecyber.in](https://dmdp-assessment.creativecyber.in)

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