



# Compliance Roadmap

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## Compliance Roadmap

Prepared for:

**ComplianceAutomator.com**

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SaaS / Technology Industry

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ComplianceAutomator.com

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**Prepared for:** [ComplianceAutomator.com](https://ComplianceAutomator.com) **Primary contact:** Tori R. Patterson **Date:** 2026-03-30 **Version:** 1.0 **Last Updated:** 2026-03-30 **Generated by:** ComplianceAutomator

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## 0.1 Intake Summary

- Industry: SaaS / Technology

### Assumptions Used

- Operating model not provided; assume lean startup processes.
  - Company size not provided; assume startup/SMB scale.
  - Regions not provided; assume US-focused operations.
  - Data types not provided; assume standard customer and operational data.
  - Hosting not provided; assume cloud-hosted (AWS/GCP/Azure).
  - Security maturity not provided; assume early-stage controls with room to mature.
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## 0.2 How to Use This Compliance Toolkit

1. Replace any remaining placeholders (if any).
  2. Assign document owners and reviewers.
  3. Review recommended status tables and adjust targets.
  4. Schedule an internal review meeting.
  5. Store finalized documents in your compliance repository.
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# 1. 90-Day Compliance Implementation Plan

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[ComplianceAutomator.com](https://ComplianceAutomator.com) - SaaS/Technology Platform

## 1.1 Executive Summary

This comprehensive 90-day plan establishes a robust compliance framework for [ComplianceAutomator.com](https://ComplianceAutomator.com), addressing critical SaaS industry requirements including data privacy (GDPR/CCPA), security standards (SOC 2), and operational compliance. The phased approach ensures systematic implementation while maintaining business continuity.

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## 1.2 Phase 1: Foundation & Assessment (Days 1-30)

### Week 1: Project Initiation & Team Formation

#### Day 1-3: Leadership Alignment

- Establish Compliance Steering Committee
- Assign Chief Compliance Officer or designate interim lead
- Define compliance budget and resource allocation
- Communicate compliance initiative company-wide

#### Day 4-7: Team Assembly

- Form cross-functional compliance team:
  - Engineering (Security/Privacy by Design)
  - Legal/Risk Management
  - Customer Success
  - HR/Operations
  - External compliance consultant (if needed)

### Week 2-3: Current State Assessment

#### Day 8-14: Compliance Gap Analysis

- Audit existing data handling practices
- Review current security controls and documentation