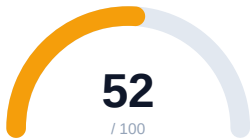


GDPR COMPLIANCE REPORT

example-company.com

Sample Report



Tracking and a cookie load before user consent, and the sign-up form collects personal data without consent.

The site has several significant GDPR gaps, including a tracking script and a non-essential cookie loading before user consent, a personal data form with no consent checkbox, and a privacy policy that is missing mandatory elements such as retention periods and supervisory authority rights.

3 high priority

2 medium

This is a sample report

This PDF demonstrates the structure and level of detail you receive after purchasing a Deep GDPR Review. Findings shown here are from an anonymized example website and do not represent your own website.

Priority actions

Block Sourcebuster until consent is given

High

The Sourcebuster tracking script is loading on every page visit without waiting for user consent. It must be blocked by your consent management platform until the visitor actively accepts tracking.

Add a consent checkbox to your registration/contact form

High

The form that collects names and email addresses has no consent checkbox, meaning you are collecting personal data without a clear legal basis. Add an explicit opt-in checkbox with a link to your privacy policy before the form can be submitted.

Stop setting the TRACK_SESSION cookie before consent

High

The cookie 'TRACK_SESSION' is placed on visitors' devices before they have given consent and does not qualify as strictly necessary. Either classify and document it properly or delay it until consent is granted.

Add data retention periods to your privacy policy

Medium

Your privacy policy does not state how long personal data is kept. Add clear retention periods for each type of data you process, such as account data, contact form submissions, and analytics data.

Add the right to complain to a supervisory authority

Medium

Your privacy policy must inform users that they can file a complaint with the data protection supervisory authority. Add this right, along with the right to withdraw consent, to your policy.

Detailed findings

Cookie & Consent

- ✓ **Cookie consent banner present**
A cookie consent banner is present on the site.
- ✗ **Pre-consent cookie: TRACK_SESSION**
The cookie 'TRACK_SESSION' is set before the user gives consent and does not match any strictly necessary category; this requires prior consent under ePrivacy rules.
- ⚠ **Consent mechanism quality**
A banner exists, but no tracking scripts are confirmed to be properly blocked by it — it is unclear whether the banner gates any cookies or tracking effectively.

Tracking & Analytics

- ✗ **Sourcebuster loaded without consent**
The Sourcebuster tracking script is active on the site and does not appear to be blocked until the user gives consent.
- ✗ **No consent-gated tracking scripts**
No tracking scripts are confirmed to be properly blocked before consent is given — none are managed through a consent management platform.
- ✓ **No tracking pixels detected**
No third-party tracking pixels were found on the site.
- ✗ **No privacy-friendly analytics**
The site does not use a privacy-friendly analytics tool such as Plausible, Matomo, or Fathom.
- ✓ **No embedded third-party content detected**
No third-party video players, maps, or social embeds were found.

Data Collection

- ✓ **Low-sensitivity form (GET method)**
A low-sensitivity form using the GET method was found; it does not collect personal data, so no consent checkbox is required.
- ✗ **High-sensitivity form collects name and email**
A form collects name and email address but includes no consent checkbox, which is required when collecting personal data.
- ✓ **Low-sensitivity form (POST method)**
A low-sensitivity POST form was found that does not collect personal data; no consent checkbox needed.
- ⚠ **Google reCAPTCHA in use**
The site uses Google reCAPTCHA, which sends visitor data to Google; users should be informed of this in the privacy policy.

Privacy Policy

✓ Privacy policy present

A privacy policy page exists at example-company.com/privacy-policy.

⚠ Data controller identity and contact details

The policy identifies the company as the operator but does not clearly state a full contact address or data protection contact for the controller.

⚠ Purposes and legal basis for processing (Art. 6 GDPR)

The policy mentions general purposes but does not explicitly state the legal basis (e.g. consent, legitimate interest, contract) for each processing activity.

✗ Data recipients or categories of recipients

The policy does not identify any third-party recipients or categories of recipients who may receive personal data.

✗ Data retention periods

No data retention periods or criteria for determining them are mentioned anywhere in the policy.

⚠ Data subject rights (Art. 15–21 GDPR)

The policy references data subject rights in general terms but does not clearly enumerate all rights including access, erasure, portability, and objection.

✗ Right to withdraw consent

The policy does not explicitly state that users have the right to withdraw consent at any time.

✗ Right to lodge a complaint with a supervisory authority

The policy does not mention the right to file a complaint with the data protection supervisory authority.

⚠ Third-party service not mentioned in policy

The policy does not mention Google reCAPTCHA, yet the site uses it — visitors are not informed that their data is shared with Google for spam protection.

Technical Security

✓ HTTPS enabled

The site is served over HTTPS with a valid SSL certificate.

✓ High-sensitivity form uses POST method

The form collecting name and email uses POST, so personal data is not exposed in the URL.

Security & Infrastructure

✓ No recognised security or infrastructure cookies detected

None of the pre-consent cookies match known security infrastructure providers.