

Policy Report: 2025 Q1

This report summarizes quarterly policy compliance across departments. The table below lists the primary policy categories and their compliance scores. All figures are self-reported and subject to audit.

Policy	Owner	Compliance Score
Security	CISO Office	94%
Privacy	DPO	91%
Accessibility	UX Lead	88%
Data Retention	Infra	90%

**Figure 1:* Department policy compliance by category (self-reported).*

Following the results above, remediation plans are prioritized for Accessibility and Data Retention. Teams must submit action items by the end of next month.

Appendix A — Training Completion

Department	Training Module	Completion Rate
Engineering	Secure Coding 101	92%
HR	Privacy Basics	95%
Finance	Data Handling	89%
Design	Accessibility Intro	87%

**Figure 2:* Training completion rates by department.*

Notes:

- Completion rates include contractors.
- A refresher module will be scheduled for departments under 90% completion.
- Audit sampling is planned for the next quarter.