



Shomar Security Platform

A CyberCapSec LTD product

NDPR Compliance Toolkit

Evidence checklist for Nigerian privacy and data protection readiness

Audience

Fintechs, SaaS companies, payment providers, healthtechs, public-sector suppliers, and organisations handling personal data.

Shomar Security Platform is a CyberCapSec LTD product for security operations, compliance evidence management, and regulated technology teams.

This resource is provided for planning and readiness support. It is not legal, regulatory, or audit attestation advice.



Purpose

This toolkit helps teams organise practical privacy evidence for NDPR/NDPA readiness. It focuses on records, workflows, and artefacts a compliance team can collect and maintain.

Data governance

- Data inventory covering systems, data categories, purposes, owners, and retention.
- Data flow maps for customer onboarding, payments, support, analytics, vendors, and backups.
- Lawful basis register and consent management evidence.
- Privacy notices mapped to actual processing activities.
- DPO or privacy owner appointment record where applicable.

Data subject rights and retention

- Workflow for access, correction, deletion, restriction, portability, and objection requests.
- Request log with dates, decisions, and closure evidence.
- Retention schedule and disposal evidence.
- Customer communication templates for privacy requests.
- Records of denied or partially fulfilled requests with rationale.

Processors, transfers, and breach readiness

- Processor and vendor inventory with privacy due diligence.
- Data processing agreements and confidentiality clauses.
- Cross-border transfer assessment and approval records.
- Breach response playbook and incident register.
- DPIA records for high-risk processing.

How Shomar helps

- Creates NDPR-related compliance gaps from assigned frameworks.
- Lets owners attach evidence, notes, and remediation plans.
- Connects security findings to privacy risk where relevant.
- Produces exportable reports for leadership and auditors.