

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
I	GENERAL PROVISIONS	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
I.1	(Purpose)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
I.2	(Definitions)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
I.3	(Personal Information Protection Principles)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
I.3(1)	(Personal Information Protection Principles)	The personal information processor shall make the personal information processing purposes explicit and specified, and shall collect minimum personal information lawfully and fairly to the extent necessary for such purposes.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
I.3(2)	(Personal Information Protection Principles)	The personal information processor shall process personal information compatibly to the extent necessary to attain the personal information processing purposes, and shall not use beyond such purposes.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
I.3(3)	(Personal Information Protection Principles)	The personal information processor shall ensure the personal information accurate, complete and up to date to the extent necessary to attain the personal information processing purposes.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
I.3(4)	(Personal Information Protection Principles)	The personal information processor shall manage personal information in a safe way according to the personal information processing methods, types, etc. in consideration of the possibility that the data subject rights are infringed upon and the degree of such risks.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
I.3(5)	(Personal Information Protection Principles)	The personal information processor shall make public its privacy policy and other personal information processing matters, and shall guarantee the data subject rights including the right to access to his/her personal information.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
I.3(6)	(Personal Information Protection Principles)	The personal information processor shall process personal information in a manner to minimize the possibility to infringe upon the privacy of data subject.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
I.3(7)	(Personal Information Protection Principles)	The personal information processor shall make efforts to process personal information in anonymity, if possible.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
I.3(8)	(Personal Information Protection Principles)	The personal information processor shall make efforts to obtain trust of data subjects by observing and carrying out such duties and responsibilities as stated in this Act and other related laws and regulations	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
I.4	(Rights of Data Subject)	The data subject shall, in relation to the processing of his/her own personal information, have the rights stated in the following Subparagraphs:	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
I.4.1	(Rights of Data Subject)	The right to be informed of the processing of such personal information;	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
I.4.2	(Rights of Data Subject)	The right to consent or not, and to elect the scope of consent, to the processing of such personal information;	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
I.4.3	(Rights of Data Subject)	The right to confirm the processing of such personal information, and to demand access (including the issuance of certificate, hereinafter the same applies) to such personal information;	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
I.4.4	(Rights of Data Subject)	The right to suspend processing of, and to make correction, deletion and destruction of such personal information; and	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
I.4.5	(Rights of Data Subject)	The right to appropriate redress for any damage arising out of the processing of such personal information in a prompt and fair procedure.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
I.5	(Obligations of the State, etc.)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
I.6	(Relation with Other Acts)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
II	ESTABLISHMENT OF DATA PROTECTION POLICIES, ETC.	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
II.7	(Personal Information Protection Commission)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
II.8	(Functions of the Commission)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
II.9	(Basic Plan)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
II.9(1)	(Basic Plan)	The Minister of Public Administration and Security shall establish the Data Protection Basic Plan (hereinafter referred to as the "Basic Plan") every three years in consultation with the head of central administrative department or agency concerned, and submit it to the Commission, and shall carry out the Basic Plan subject to the deliberation and resolution of the Commission.	Functional	No Relationship	N/A	N/A	N/A	0	
II.9(2)	(Basic Plan)	The Basic Plan shall include the followings:	Functional	No Relationship	N/A	N/A	N/A	0	
II.9(2)1	(Basic Plan)	The basic goals and intended directions of data protection;	Functional	No Relationship	N/A	N/A	N/A	0	
II.9(2)2	(Basic Plan)	The improvement of data protection systems and legislation;	Functional	No Relationship	N/A	N/A	N/A	0	
II.9(2)3	(Basic Plan)	Countermeasures to prevent privacy violation;	Functional	No Relationship	N/A	N/A	N/A	0	
II.9(2)4	(Basic Plan)	How to facilitate self-regulation for data protection;	Functional	No Relationship	N/A	N/A	N/A	0	
II.9(2)5	(Basic Plan)	How to activate education and public relations for data protection;	Functional	No Relationship	N/A	N/A	N/A	0	
II.9(2)6	(Basic Plan)	Training and fostering specialists in data protection; and	Functional	No Relationship	N/A	N/A	N/A	0	
II.9(2)7	(Basic Plan)	Other matters necessary for data protection.	Functional	No Relationship	N/A	N/A	N/A	0	
II.9(3)	(Basic Plan)	The National Assembly, the Court, the Constitutional Court and the National Election Commission may establish and implement its own basic plan for data protection of relevant institutions including affiliated entities.	Functional	No Relationship	N/A	N/A	N/A	0	
II.10	(Implementation Plan)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
II.10(1)	(Implementation Plan)	The head of central administrative department or agency shall establish the implementation plan for data protection each year in accordance with the Basic Plan and submit it to the Commission, and shall carry out the implementation plan subject to the deliberation and resolution of the Commission.	Functional	No Relationship	N/A	N/A	N/A	0	
II.10(2)	(Implementation Plan)	The matters necessary for the establishment and carrying out of the implementation plan shall be stated by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
II.11	(Request for Materials)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
II.12	(Data Protection Guidelines)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
II.12(1)	(Data Protection Guidelines)	The Minister of Public Administration and Security may establish the standard data protection guidelines (hereinafter referred to as the "Standard Guidelines") regarding the personal information processing standard, types of privacy violations and preventive measures, etc., and encourage personal information processors to comply with it.	Functional	No Relationship	N/A	N/A	N/A	0	
II.12(2)	(Data Protection Guidelines)	The head of central administrative department or agency may establish the data protection guidelines regarding the personal information processing in the field under its jurisdiction, and encourage personal information processors to comply with it.	Functional	No Relationship	N/A	N/A	N/A	0	
II.12(3)	(Data Protection Guidelines)	The National Assembly, the Court, the Constitutional Court and the National Election Commission may establish and implement its own data protection guidelines of relevant institutions including affiliated entities.	Functional	No Relationship	N/A	N/A	N/A	0	
II.13	(Promotion and Support of Self-Regulation)	The Minister of Public Administration and Security shall work out the following policy measures necessary to promote and support the self-regulating data protection activities of personal information processors:	Functional	No Relationship	N/A	N/A	N/A	0	
II.13.1	(International Cooperation)	Education and public relations for data protection;	Functional	No Relationship	N/A	N/A	N/A	0	

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II.13.2	(International Cooperation)	Promotion and support of data protection related institutions and organizations;	Functional	No Relationship	N/A	N/A	N/A	0	
II.13.3	(International Cooperation)	Introduction and facilitation of privacy mark system;	Functional	No Relationship	N/A	N/A	N/A	0	
II.13.4	(International Cooperation)	Support of formation and implementation of the self-regulating rules of personal information processors; and	Functional	No Relationship	N/A	N/A	N/A	0	
II.13.5	(International Cooperation)	Other matters necessary to support the self-regulating data protection activities of personal information processors.	Functional	No Relationship	N/A	N/A	N/A	0	
II.14	(International Cooperation)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
II.14(1)	(International Cooperation)	The government shall work out policy measures necessary to enhance the data protection standard in the international environment.	Functional	No Relationship	N/A	N/A	N/A	0	
II.14(2)	(International Cooperation)	The government shall work out relevant policy measures so that the rights of data subjects may not be infringed upon owing to cross border transfer of personal information.	Functional	No Relationship	N/A	N/A	N/A	0	
III	PROCESSING OF PERSONAL INFORMATION	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
III.1	Collection, Use, Provision, etc. of Personal Information	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
III.1.15	(Collection and Use of Personal Information)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
III.1.15(1)	(Collection and Use of Personal Information)	The personal information processor may collect personal information in any of the following cases, and use it within the scope of the collection purposes:	Functional	Intersects With	Restrict Collection, Processing & Sharing To Identified Purpose	PRI-04	Mechanisms exist to minimize the collection, processing and/or sharing of Personal Data (PD) to only what is adequate, relevant and limited to the purposes identified in the data privacy notice, including protections against collecting PD from minors without appropriate parental or legal guardian consent.	5	
III.1.15(1)1	(Collection and Use of Personal Information)	Where the consent is obtained from data subjects;	Functional	Intersects With	Restrict Collection, Processing & Sharing To Identified Purpose	PRI-04	Mechanisms exist to minimize the collection, processing and/or sharing of Personal Data (PD) to only what is adequate, relevant and limited to the purposes identified in the data privacy notice, including protections against collecting PD from minors without appropriate parental or legal guardian consent.	5	
III.1.15(1)2	(Collection and Use of Personal Information)	Where special provisions exist in laws or it is unavoidable so as to observe legal obligations;	Functional	Intersects With	Restrict Collection, Processing & Sharing To Identified Purpose	PRI-04	Mechanisms exist to minimize the collection, processing and/or sharing of Personal Data (PD) to only what is adequate, relevant and limited to the purposes identified in the data privacy notice, including protections against collecting PD from minors without appropriate parental or legal guardian consent.	5	
III.1.15(1)3	(Collection and Use of Personal Information)	Where it is unavoidable so that the public institution may carry out such work under its jurisdiction as stated by laws and regulations;	Functional	Intersects With	Restrict Collection, Processing & Sharing To Identified Purpose	PRI-04	Mechanisms exist to minimize the collection, processing and/or sharing of Personal Data (PD) to only what is adequate, relevant and limited to the purposes identified in the data privacy notice, including protections against collecting PD from minors without appropriate parental or legal guardian consent.	5	
III.1.15(1)4	(Collection and Use of Personal Information)	Where it is unavoidably necessary so as to execute and perform a contract with data subjects;	Functional	Intersects With	Restrict Collection, Processing & Sharing To Identified Purpose	PRI-04	Mechanisms exist to minimize the collection, processing and/or sharing of Personal Data (PD) to only what is adequate, relevant and limited to the purposes identified in the data privacy notice, including protections against collecting PD from minors without appropriate parental or legal guardian consent.	5	
III.1.15(1)5	(Collection and Use of Personal Information)	Where it deems necessary explicitly for the protection, from impending danger, of life, body or economic profits of the data subject or a third party in case that the data subject or his/her legal representative is not in a position to express intention, or prior consent cannot be obtained owing to unknown addresses; or	Functional	Intersects With	Restrict Collection, Processing & Sharing To Identified Purpose	PRI-04	Mechanisms exist to minimize the collection, processing and/or sharing of Personal Data (PD) to only what is adequate, relevant and limited to the purposes identified in the data privacy notice, including protections against collecting PD from minors without appropriate parental or legal guardian consent.	5	
III.1.15(1)6	(Collection and Use of Personal Information)	Where it is necessary to attain the justifiable interest of personal information processor, which is explicitly superior to that of data subjects. In this case, it is allowed only when substantial relation exists with the justifiable interest of personal information processor and it does not go beyond the reasonable scope.	Functional	Intersects With	Restrict Collection, Processing & Sharing To Identified Purpose	PRI-04	Mechanisms exist to minimize the collection, processing and/or sharing of Personal Data (PD) to only what is adequate, relevant and limited to the purposes identified in the data privacy notice, including protections against collecting PD from minors without appropriate parental or legal guardian consent.	5	
III.1.15(2)	(Collection and Use of Personal Information)	The personal information processor shall inform data subjects of the followings when it obtains the consent under Subparagraph 1 of Paragraph (1). The same shall apply when any of the followings is modified:	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.15(2)1	(Collection and Use of Personal Information)	The purpose of collection and use of personal information;	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.15(2)2	(Collection and Use of Personal Information)	Particulars of personal information to be collected;	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.15(2)3	(Collection and Use of Personal Information)	The period when personal information is retained and used; and	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.15(2)4	(Collection and Use of Personal Information)	The fact which data subjects are entitled to deny consent, and disadvantage affected resultantly from the denial of consent.	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.16	(Limitation to Collection of Personal Information)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
III.1.16(1)	(Limitation to Collection of Personal Information)	The personal information processor shall collect the minimum personal information necessary to attain the purpose in the case applicable to any Subparagraph of Article 15(1). In this case, the burden of proof that the minimum personal information is collected shall be borne by the personal information processor.	Functional	Intersects With	Minimize Sensitive / Regulated Data	DCH-18.1	Mechanisms exist to minimize sensitive and/or regulated data that is collected, received, processed, stored and/or transmitted throughout the information lifecycle to only those elements necessary to support necessary business processes.	5	
III.1.16(2)	(Limitation to Collection of Personal Information)	The personal information processor shall not deny the provision of goods or services to the data subjects on ground that they would not consent to the collection of personal information exceeding minimum requirement.	Functional	Intersects With	Product or Service Delivery Restrictions	PRI-03.5	Mechanisms exist to prevent discrimination against a data subject for exercising their legal rights pertaining to modifying or revoking consent, including prohibiting: (1) Refusing products and/or services; (2) Charging different rates for goods and/or services; and (3) Providing different levels of quality.	5	
III.1.17	(Provision of Personal Information)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	

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III.1.17(1)	(Provision of Personal Information)	The personal information processor may provide (or share, hereinafter the same applies) the personal information of data subjects to a third party in the case applicable to any of the following Subparagraphs:	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.17(1)	(Provision of Personal Information)	Where the consent is obtained from data subjects; or	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.17(1)	(Provision of Personal Information)	Where personal information is provided within the scope of purposes for which personal information is collected under Subparagraphs 2, 3 and 5 of Article 15(1);	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.17(2)	(Provision of Personal Information)	The personal information processor shall inform data subjects of the followings when it obtains the consent under Subparagraph 1 of Paragraph (1). The same shall apply when any of the followings is modified:	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.17(2)	(Provision of Personal Information)	The recipient of personal information;	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.17(2)	(Provision of Personal Information)	The purpose of use of personal information of the said recipient;	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.17(2)	(Provision of Personal Information)	Particulars of personal information to be provided;	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.17(2)	(Provision of Personal Information)	The period when personal information is retained and used by the said recipient; and	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.17(2)	(Provision of Personal Information)	The fact which data subjects are entitled to deny consent, and disadvantage affected resultantly from the denial of consent.	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.17(3)	(Provision of Personal Information)	When the personal information processor provides personal information to a third party overseas, it shall inform data subjects of any of Subparagraphs of Paragraph (2), and obtain consent from data subjects. The personal information processor shall not enter into a contract for the cross-border transfer of personal information in violation of this Act.	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.18	(Limitation to Use and Provision of Personal Information)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
III.1.18(1)	(Limitation to Use and Provision of Personal Information)	The personal information processor shall not use personal information beyond the scope stated in Article 15(1), and shall not provide it to a third party beyond the scope stated in Article 17(1) and (3).	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.1.18(2)	(Limitation to Use and Provision of Personal Information)	Notwithstanding Paragraph (1), where any of the following Subparagraphs applies, the personal information processor may use personal information for other purpose than the intended one, or provide it to a third party, unless it likely infringes upon unfairly the interest of data subjects or a third party; provided, however, that Subparagraphs 5 through 9 are applicable only to the public institutions.	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.1.18(2)	(Limitation to Use and Provision of Personal Information)	Where additional consent is obtained from data subjects;	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.1.18(2)	(Limitation to Use and Provision of Personal Information)	Where special provisions exist in laws;	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	

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III.1.18(2)3	(Limitation to Use and Provision of Personal Information)	Where it deems necessary explicitly for the protection, from impending danger, of life, body or economic profits of the data subject or a third party in case that the data subject or his/her legal representative is not in a position to express intention, or prior consent cannot be obtained owing to unknown addresses;	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.1.18(2)4	(Limitation to Use and Provision of Personal Information)	Where personal information is provided in a manner keeping individuals unidentifiable necessarily for the purposes of statistics and academic research, etc.;	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.1.18(2)5	(Limitation to Use and Provision of Personal Information)	Where it is impossible to carry out the work under its jurisdiction as stated in other laws unless personal information processor uses personal information for other purpose than the intended one, or provides it to a third party, and it is subject to the deliberation and resolution of the Commission;	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.1.18(2)6	(Limitation to Use and Provision of Personal Information)	Where it is necessary to provide personal information to a foreign government or international organization so as to perform a treaty or other international convention;	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.1.18(2)7	(Limitation to Use and Provision of Personal Information)	Where it is necessary for the investigation of crimes, indictment and prosecution;	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.1.18(2)8	(Limitation to Use and Provision of Personal Information)	Where it is necessary for the court to proceed the case; or	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.1.18(2)9	(Limitation to Use and Provision of Personal Information)	Where it is necessary for punishment, and enforcement of care and custody.	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.1.18(3)	(Limitation to Use and Provision of Personal Information)	The personal information processor shall inform data subjects of the followings when it obtains the consent under Subparagraph 1 of Paragraph (2). The same shall apply when any of the followings is modified:	Functional	Intersects With	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	5	
III.1.18(3)1	(Limitation to Use and Provision of Personal Information)	The recipient of personal information;	Functional	Intersects With	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	5	
III.1.18(3)2	(Limitation to Use and Provision of Personal Information)	The purpose of use of personal information (in case of provision of personal information, it means the purpose of use of the recipient);	Functional	Intersects With	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	5	
III.1.18(3)3	(Limitation to Use and Provision of Personal Information)	Particulars of personal information to be used or provided;	Functional	Intersects With	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	5	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
III.1.18(3)4	(Limitation to Use and Provision of Personal Information)	The period when personal information is retained and used (in case of provision of personal information, it means the period for retention and use by the recipient); and	Functional	Intersects With	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	5	
III.1.18(3)5	(Limitation to Use and Provision of Personal Information)	The fact which data subjects are entitled to deny consent, and disadvantage affected resultantly from the denial of consent.	Functional	Intersects With	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	5	
III.1.18(4)	(Limitation to Use and Provision of Personal Information)	When the public institution uses personal information for other purpose than the intended one, or provides it to a third party under Subparagraphs 2 through 6, 8 and 9, the public institution shall post the legal grounds for such use or provision, purpose and scope, and other necessary matters on the Official Gazette or its Website as stated by the Ordinance of the Ministry of Public Administration and Security.	Functional	No Relationship	N/A	N/A	N/A	0	
III.1.18(5)	(Limitation to Use and Provision of Personal Information)	When the personal information processor provides personal information to a third party for other purpose than the intended one in the case applicable to any of Subparagraphs of Paragraph (2), the personal information processor shall request the recipient of personal information to restrict the purpose and method of use and other necessary matters, or to prepare for necessary safeguards to ensure the safety of personal information. In this case, the person who is requested shall take necessary measures to ensure the safety of personal information.	Functional	Intersects With	Data Privacy Requirements for Contractors & Service Providers	PRI-07.1	Mechanisms exist to include data privacy requirements in contracts and other acquisition-related documents that establish data privacy roles and responsibilities for contractors and service providers.	5	
III.1.19	(Limitation to Use and Provision of Personal Information on the Part of Its Recipient)	The person who receives personal information from the personal information processor shall not use personal information for other purpose than the intended one, or shall not provide it to a third party except the case applicable to any of the following Subparagraphs:	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.1.19.1	(Limitation to Use and Provision of Personal Information on the Part of Its Recipient)	Where additional consent is obtained from data subjects; or	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.1.19.2	(Limitation to Use and Provision of Personal Information on the Part of Its Recipient)	Where special provisions exist in other laws;	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.1.20	(Notification of Other Sources, etc. of Personal Information Than Data Subject)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
III.1.20(1)	(Notification of Other Sources, etc. of Personal Information Than Data Subject)	When the personal information processor processes personal information collected from other sources than data subject, the personal information processor shall notify such data subject of everything stated in the following Subparagraphs immediately on demand from such data subject:	Functional	Intersects With	Just-In-Time Notice & Updated Consent	PRI-03.2	Mechanisms exist to present data subjects with a new or updated consent request to collect, receive, process, store, transmit, share, update and/or dispose Personal Data (PD) in conjunction with the data action, when: (1) The original circumstances under which an individual gave consent have changed; or (2) A significant amount of time has passed since an individual gave consent.	3	
III.1.20(1)1	(Notification of Other Sources, etc. of Personal Information Than Data Subject)	The source of collected personal information;	Functional	Intersects With	Just-In-Time Notice & Updated Consent	PRI-03.2	Mechanisms exist to present data subjects with a new or updated consent request to collect, receive, process, store, transmit, share, update and/or dispose Personal Data (PD) in conjunction with the data action, when: (1) The original circumstances under which an individual gave consent have changed; or (2) A significant amount of time has passed since an individual gave consent.	3	
III.1.20(1)2	(Notification of Other Sources, etc. of Personal Information Than Data Subject)	The purpose of processing of personal information; and	Functional	Intersects With	Just-In-Time Notice & Updated Consent	PRI-03.2	Mechanisms exist to present data subjects with a new or updated consent request to collect, receive, process, store, transmit, share, update and/or dispose Personal Data (PD) in conjunction with the data action, when: (1) The original circumstances under which an individual gave consent have changed; or (2) A significant amount of time has passed since an individual gave consent.	3	
III.1.20(1)3	(Notification of Other Sources, etc. of Personal Information Than Data Subject)	The fact that a data subject is entitled to demand suspension of the processing of personal information.	Functional	Intersects With	Just-In-Time Notice & Updated Consent	PRI-03.2	Mechanisms exist to present data subjects with a new or updated consent request to collect, receive, process, store, transmit, share, update and/or dispose Personal Data (PD) in conjunction with the data action, when: (1) The original circumstances under which an individual gave consent have changed; or (2) A significant amount of time has passed since an individual gave consent.	3	
III.1.20(2)	(Notification of Other Sources, etc. of Personal Information Than Data Subject)	Paragraph (1) shall not apply to the case where any of the following Subparagraphs is applicable; provided, however, that it is explicitly superior to the rights of data subjects under this Act.	Functional	No Relationship	N/A	N/A	N/A	0	
III.1.20(2)1	(Notification of Other Sources, etc. of Personal Information Than Data Subject)	Where personal information, which is the object to demand notification, is included in the personal information files applicable to any of the Subparagraphs of Article 32(2); or	Functional	No Relationship	N/A	N/A	N/A	0	
III.1.20(2)2	(Notification of Other Sources, etc. of Personal Information Than Data Subject)	Where such notification likely causes harm to the life or body of other person, or unfairly damages the properties and other profits of other person.	Functional	No Relationship	N/A	N/A	N/A	0	
III.1.21	(Destruction of Personal Information)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
III.1.21(1)	(Destruction of Personal Information)	When the personal information processor shall destroy the personal information without delay when such personal information becomes unnecessary owing to the expiry of retention period, attainment of purpose of personal information processing, etc.; provided, however, that the same shall not apply where preservation of it is mandatory by other laws and regulations.	Functional	Intersects With	Personal Data (PD) Retention & Disposal	PRI-05	Mechanisms exist to: (1) Retain Personal Data (PD), including metadata, for an organization-defined time period to fulfill the purpose(s) identified in the notice or as required by law; (2) Dispose of, destroys, erases, and/or anonymizes the PD, regardless of the method of storage; and (3) Use organization-defined techniques or methods to ensure secure deletion or destruction of PD (including originals, copies and archived records).	5	
III.1.21(2)	(Destruction of Personal Information)	When the personal information processor destroys the personal information under Paragraph (1), necessary measures to block recovery or revival shall be taken.	Functional	Intersects With	Personal Data (PD) Retention & Disposal	PRI-05	Mechanisms exist to: (1) Retain Personal Data (PD), including metadata, for an organization-defined time period to fulfill the purpose(s) identified in the notice or as required by law; (2) Dispose of, destroys, erases, and/or anonymizes the PD, regardless of the method of storage; and (3) Use organization-defined techniques or methods to ensure secure deletion or destruction of PD (including originals, copies and archived records).	5	
III.1.21(3)	(Destruction of Personal Information)	When the personal information processor is obliged to preserve, rather than destroy, the personal information under the proviso of Paragraph (1), the relevant personal information or personal information files shall be stored and managed apart from other personal information.	Functional	Intersects With	Personal Data (PD) Retention & Disposal	PRI-05	Mechanisms exist to: (1) Retain Personal Data (PD), including metadata, for an organization-defined time period to fulfill the purpose(s) identified in the notice or as required by law; (2) Dispose of, destroys, erases, and/or anonymizes the PD, regardless of the method of storage; and (3) Use organization-defined techniques or methods to ensure secure deletion or destruction of PD (including originals, copies and archived records).	5	
III.1.21(4)	(Destruction of Personal Information)	Other necessary matters such as the method to destroy the personal information, its destruction process, etc. shall be stated by the Presidential Decree.	Functional	Intersects With	Personal Data (PD) Retention & Disposal	PRI-05	Mechanisms exist to: (1) Retain Personal Data (PD), including metadata, for an organization-defined time period to fulfill the purpose(s) identified in the notice or as required by law; (2) Dispose of, destroys, erases, and/or anonymizes the PD, regardless of the method of storage; and (3) Use organization-defined techniques or methods to ensure secure deletion or destruction of PD (including originals, copies and archived records).	5	
III.1.22	(Method to Obtain Consent)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
III.1.22(1)	(Method to Obtain Consent)	When the personal information processor obtains the consent from the data subjects (including their legal representatives as stated in Paragraph (5). Hereinafter the same applies to this Article) with respect to personal information processing under this Act, the personal information processor shall notify the data subjects of the fact by separating the matters requiring consent and helping the data subjects to recognize it explicitly, and obtain their consent thereof, respectively.	Functional	Intersects With	Just-In-Time Notice & Updated Consent	PRI-03.2	Mechanisms exist to present data subjects with a new or updated consent request to collect, receive, process, store, transmit, share, update and/or dispose Personal Data (PD) in conjunction with the data action, when: (1) The original circumstances under which an individual gave consent have changed; or (2) A significant amount of time has passed since an individual gave consent.	5	
III.1.22(2)	(Method to Obtain Consent)	When the personal information processor obtains the consent from the data subjects with respect to personal information processing in accordance with Articles 15(1) i, 17(1) i and 24(1) i, the personal information processor shall segregate the personal information which needs the data subjects' consent to processing, from the personal information which needs no consent in executing a contract with data subjects. In this case, the burden of proof that no consent is required in processing the personal information shall be borne by the personal information processor.	Functional	Intersects With	Tailored Consent	PRI-03.1	Mechanisms exist to allow data subjects to modify permission to collect, receive, process, store, transmit, share, update and/or dispose selected attributes of their Personal Data (PD).	5	
III.1.22(3)	(Method to Obtain Consent)	The personal information processor shall, when it intends to obtain the data subjects' consent to personal information processing so as to promote goods and services or solicit purchase hereof, notify the data subjects of the fact by helping the data subjects to recognize it explicitly, and obtain their consent thereof.	Functional	Intersects With	Data Subject Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receipt, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where the data subject is provided, prior to collection, with: (1) Plain language explaining the potential data privacy risks of the authorization; (2) A means to decline the authorization; and (3) Necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
III.1.22(4)	(Method to Obtain Consent)	The personal information processor shall not deny the provision of goods or services to the data subjects on ground that the data subjects would not consent to the matter eligible for selective consent pursuant to Paragraph (2), or would not consent pursuant to Paragraph (3) and Article 18(2) i.	Functional	Intersects With	Product or Service Delivery Restrictions	PRI-03.5	Mechanisms exist to prevent discrimination against a data subject for exercising their legal rights pertaining to modifying or revoking consent, including prohibiting: (1) Refusing products and/or services; (2) Charging different rates for goods and/or services; and (3) Providing different levels of quality.	5	
III.1.22(5)	(Method to Obtain Consent)	The personal information processor shall, when it is required to obtain the consent in accordance with this Act so as to process the personal information of minors of age below 14, obtain the consent from their legal representatives. In this case, the minimum personal information necessary to obtain the consent from legal representatives may be collected directly from such minors without the consent of their legal representatives.	Functional	Intersects With	Parent or Guardian Opt-In Consent For Minors	PRI-03.13	Mechanisms exist to obtain parental or guardian consent for Personal Data (PD) processing actions through reasonable consumer expectations, when the data subject is a minor.	8	
III.1.22(6)	(Method to Obtain Consent)	Other matters than those provided from Paragraphs (1) through (5), necessary to secure a detailed method to obtain the consent from data subjects and the minimum information pursuant to Paragraph (5), shall be stated by the Presidential Decree in consideration of collection media of personal information.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2	Limitation to Processing Personal Information	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.23	(Limitation to Processing Sensitive Data)	The personal information processor shall not process the personal information (hereinafter referred to as the "sensitive data") including ideology, belief, admission/exit to and from trade unions or political parties, political mindset, health, sexual life, and other personal information which is likely doing harm to privacy of data subjects, as stated by the Presidential Decree; provided, however, that the same shall not apply where any of the following Subparagraph is applicable: The personal information processor shall not process the personal information (hereinafter referred to as the "sensitive data") including ideology, belief, admission/exit to and from trade unions or political parties, political mindset, health, sexual life, and other personal information which is likely doing harm to privacy of data subjects, as stated by the Presidential Decree; provided, however, that the same shall not apply where any of the following Subparagraph is applicable:	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
III.2.23	(Limitation to Processing Sensitive Data)	Where the personal information processor informs data subjects of each Subparagraph of Articles 15(2) or 17(2), and obtains the consent from data subjects apart from the consent to other personal information processing; or	Functional	Intersects With	Personal Data (PD) Categories	PRI-05.7	Mechanisms exist to define and implement data handling and protection requirements for specific categories of sensitive Personal Data (PD).	5	
III.2.23.1	(Limitation to Processing Sensitive Data)	Where the personal information processor informs data subjects of each Subparagraph of Articles 15(2) or 17(2), and obtains the consent from data subjects apart from the consent to other personal information processing; or	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.2.23.2	(Limitation to Processing Sensitive Data)	Where laws and regulations require, or permit, the processing of sensitive data.	Functional	Intersects With	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, sharing and/or updating Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	5	
III.2.24	(Limitation to Processing Unique Identifier)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.24(1)	(Limitation to Processing Unique Identifier)	The personal information processor shall not, except the cases stated in the following Subparagraphs, process the identifier assigned so as to identify an individual in accordance with laws and regulations, as stated by the Presidential Decree (hereinafter referred to as the "Unique Identifier"):	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
III.2.24(1)	(Limitation to Processing Unique Identifier)	Where the personal information processor informs data subjects of each Subparagraph of Articles 15(2) or 17(2), and obtains the consent from data subjects apart from the consent to other personal information processing; or	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
III.2.24(1)2	(Limitation to Processing Unique Identifier)	Where laws and regulations require, or permit, the processing of the Unique Identifier in a concrete manner.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
III.2.24(2)	(Limitation to Processing Unique Identifier)	The personal information processor, that satisfies the criteria specified by the Presidential Decree, shall provide an alternative method to be admitted to its member without using the resident registration number when data subjects intend to get its membership through its Internet homepage.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
III.2.24(3)	(Limitation to Processing Unique Identifier)	In case the personal information processor processes the Unique Identifiers pursuant to each Subparagraph of Paragraph (1), the personal information processor shall take necessary measures to ensure the safety including encryption, as stated by the Presidential Decree, so that such Unique Identifiers may not be lost, stolen, leaked, altered or damaged.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
III.2.24(4)	(Limitation to Processing Unique Identifier)	The Minister of Public Administration and Security may prepare various measures such as legislative arrangements, policy making, necessary facilities and system build-up in order to support the provision of methods pursuant to Paragraph (2).	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
III.2.25	(Limitation to Installation and Operation of Visual Data Processing Devices)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.25(1)	(Limitation to Installation and Operation of Visual Data Processing Devices)	No one shall install and operate visual data processing devices at open places except in the cases as stated in the following Subparagraphs:	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.25(1)1	(Limitation to Installation and Operation of Visual Data Processing Devices)	Where laws and regulations allow it in a concrete manner;	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.25(1)2	(Limitation to Installation and Operation of Visual Data Processing Devices)	Where it is necessary for the prevention and investigation of crimes;	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.25(1)3	(Limitation to Installation and Operation of Visual Data Processing Devices)	Where it is necessary for the safety of facilities and prevention of fire;	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.25(1)4	(Limitation to Installation and Operation of Visual Data Processing Devices)	Where it is necessary for regulatory control of traffic; or	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.25(1)5	(Limitation to Installation and Operation of Visual Data Processing Devices)	Where it is necessary for the collection, analysis and provision of traffic information.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.25(2)	(Limitation to Installation and Operation of Visual Data Processing Devices)	No one shall install and operate visual data processing devices so as to look into the places which likely threat individual privacy noticeably, such as a bathroom open to the public, toilet, sweating room and dressing room; provided, however, that the same shall not apply to the facilities, which detain or protect persons pursuant to laws and regulations, such as a penitentiary, mental health center stated by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.25(3)	(Limitation to Installation and Operation of Visual Data Processing Devices)	The head of public institutions who intends to install and operate visual data processing devices pursuant to each Subparagraph of Paragraph (1) and the person who intends to install and operate visual data processing devices pursuant to the proviso of Paragraph (2) shall gather opinions of relevant specialists and interested persons through such formalities as public hearings, information sessions, etc. stated by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.25(4)	(Limitation to Installation and Operation of Visual Data Processing Devices)	The person who intends to install and operate visual data processing devices pursuant to each Subparagraph of Paragraph (1) (hereinafter referred to as the "V/D Operator") shall take necessary measures including posting on a signboard so that data subjects may recognize it with ease as stated by the Presidential Decree; provided, however, that the same shall not apply to such facilities as stated by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.25(5)	(Limitation to Installation and Operation of Visual Data Processing Devices)	The V/D Operator shall not handle arbitrarily visual data processing devices for other purposes than the initial one, nor direct the said devices toward different spots, nor use sound recording functions.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.25(6)	(Limitation to Installation and Operation of Visual Data Processing Devices)	The V/D Operator shall take necessary measures to ensure the safety pursuant to Article 29, so that personal information may not be lost, stolen, leaked, altered or damaged.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.25(7)	(Limitation to Installation and Operation of Visual Data Processing Devices)	The V/D Operator shall work out the appropriate policy to operate and manage visual data processing devices as stated by the Presidential Decree. In this case, it may be discharged to make the privacy policy pursuant to Article 30.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.25(8)	(Limitation to Installation and Operation of Visual Data Processing Devices)	The V/D Operator may outsource the installation and operation of visual data processing devices; provided, however, that the public institutions considering outsourcing shall comply with the procedure and requirements stated by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.26	(Limitation to Processing Personal Information Subsequent to Consignment of Work)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.26(1)	(Limitation to Processing Personal Information Subsequent to Consignment of Work)	The personal information processor shall, when it consigns processing of personal information to a third party, go through such paper-based formalities as stated in the following Subparagraphs:	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.26(1)1	(Limitation to Processing Personal Information Subsequent to Consignment of Work)	Prevention of processing personal information for other purposes than the consigned purpose;	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.26(1)2	(Limitation to Processing Personal Information Subsequent to Consignment of Work)	Technical and managerial safeguards of personal information; and	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.26(1)3	(Limitation to Processing Personal Information Subsequent to Consignment of Work)	Other things for the safe management of personal information as stated by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.26(2)	(Limitation to Processing Personal Information Subsequent to Consignment of Work)	The personal information processor, that consigns processing of personal information to a third party pursuant to Paragraph (1) (hereinafter referred to as the "consignor") shall disclose what has been consigned and who carries out the consigned processing of personal information (hereinafter referred to as the "consignee") so that data subjects may recognize it at any time with ease in such a way as stated by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
III.2.26(3)	(Limitation to Processing Personal Information Subsequent to Consent of Work)	The consignor shall, in case of consigning public relations of goods or services, or soliciting of sales, notify data subjects of the work consigned and the consignee in such a way as stated by the Presidential Decree. The same shall apply to cases where the work consigned or the consignee has been changed.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.26(4)	(Limitation to Processing Personal Information Subsequent to Consent of Work)	The consignor shall educate the consignee so that personal information of data subjects may not be lost, stolen, leaked, altered or damaged owing to the consent of work, and supervise how the consignee processes such personal information in a safe manner by inspecting the consigned work of processing and so on as stated by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.26(5)	(Limitation to Processing Personal Information Subsequent to Consent of Work)	The consignee shall not use personal information beyond the scope of work consigned by the personal information processor, nor provide personal information to a third party.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.26(6)	(Limitation to Processing Personal Information Subsequent to Consent of Work)	With respect to the compensation of damages arising out of processing personal information consigned to the consignee in violation of this Act, the consignee shall be deemed as an employee of the personal information processor.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.26(7)	(Limitation to Processing Personal Information Subsequent to Consent of Work)	Articles 15 through 25, 27 through 31, 33 through 38 and 59 shall apply mutatis mutandis to the consignee.	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.27	(Limitation to Transfer of Personal Information following Business Transfer, etc.)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.27(1)	(Limitation to Transfer of Personal Information following Business Transfer, etc.)	The personal information processor shall, in case of transfer of personal information to others owing to the transfer of business in whole or in part, or merger, etc., notify in advance the relevant data subjects of the particulars in the following Subparagraphs in such a way as stated in the Presidential Decree:	Functional	Intersects With	Data Subject Communications	PRI-17	Mechanisms exist to craft disclosures and communications to data subjects in a manner that is concise, unambiguous and understandable by a reasonable person.	3	
III.2.27(1)1	(Limitation to Transfer of Personal Information following Business Transfer, etc.)	The fact that the personal information will be transferred;	Functional	Intersects With	Data Subject Communications	PRI-17	Mechanisms exist to craft disclosures and communications to data subjects in a manner that is concise, unambiguous and understandable by a reasonable person.	3	
III.2.27(1)2	(Limitation to Transfer of Personal Information following Business Transfer, etc.)	The name (referring to the company name in case of a juridical person), address, telephone number and other contact points of the recipient of the personal information (hereinafter referred to as the "business transferee"); and notify the data subjects of the fact in such a way as stated in the Presidential Decree; provided, however, that the same shall not apply where the personal	Functional	Intersects With	Data Subject Communications	PRI-17	Mechanisms exist to craft disclosures and communications to data subjects in a manner that is concise, unambiguous and understandable by a reasonable person.	3	
III.2.27(1)3	(Limitation to Transfer of Personal Information following Business Transfer, etc.)	The method and procedure to withdraw the consent in case the data subject would not want the transfer of his/her personal information.	Functional	Intersects With	Data Subject Communications	PRI-17	Mechanisms exist to craft disclosures and communications to data subjects in a manner that is concise, unambiguous and understandable by a reasonable person.	3	
III.2.27(2)	(Limitation to Transfer of Personal Information following Business Transfer, etc.)	Upon receiving the personal information, the business transferee shall without delay information processor has already notified data subjects of the fact of such transfer pursuant to Paragraph (1).	Functional	Intersects With	Data Subject Communications	PRI-17	Mechanisms exist to craft disclosures and communications to data subjects in a manner that is concise, unambiguous and understandable by a reasonable person.	3	
III.2.27(3)	(Limitation to Transfer of Personal Information following Business Transfer, etc.)	The business transferee may, in case of receiving personal information owing to business transfer, merger, etc., use, or provide to a third party, the personal information only for the initial purpose prior to transfer. In this case, the business transferee shall be deemed as the personal information processor.	Functional	Intersects With	Data Subject Communications	PRI-17	Mechanisms exist to craft disclosures and communications to data subjects in a manner that is concise, unambiguous and understandable by a reasonable person.	3	
III.2.28	(Supervision of Handler of Personal Information)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
III.2.28(1)	(Supervision of Handler of Personal Information)	While processing the personal information, the personal information processor shall conduct appropriate control and supervision against the person who processes the personal information under the command and supervision of the personal information processor, such as an officer or employee, dispatched worker, part-timer, etc. (hereinafter referred to as the "personal information handler") so that the personal information may be managed.	Functional	Subset Of	Human Resources Security Management	HRS-01	Mechanisms exist to facilitate the implementation of personnel security controls.	10	
III.2.28(2)	(Supervision of Handler of Personal Information)	The personal information processor shall provide necessary educational program to the personal information handler on a regular basis so as to ensure appropriate handling of the personal information.	Functional	Subset Of	Security, Compliance & Resilience-Minded Workforce	SAT-01	Mechanisms exist to facilitate the implementation of security workforce development and awareness controls.	10	
IV	SAFEGUARDS OF PERSONAL INFORMATION	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
IV.29	(Duty of Safeguards)	The personal information processor shall take such technical, managerial and physical measures as internal management plan and preservation of log-on records, etc. necessary to ensure the safety as specified by the Presidential Decree so that personal information may not be lost, stolen, leaked, altered or damaged.	Functional	Subset Of	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	10	
IV.30	(Establishment and Disclosure of Privacy Policy)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
IV.30(1)	(Establishment and Disclosure of Privacy Policy)	The personal information processor shall establish the personal information processing policy including the particulars in the following Subparagraphs (hereinafter referred to as the "Privacy Policy"). In this case, the public institutions shall set up the Privacy Policy toward the personal information files to be registered pursuant to Article 32:	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	The use of "policy" is incorrect word usage - it is a "privacy notice"
IV.30(1)1	(Establishment and Disclosure of Privacy Policy)	The purpose of personal information procession;	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	The use of "policy" is incorrect word usage - it is a "privacy notice"

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
IV.30(1)2	(Establishment and Disclosure of Privacy Policy)	The period for processing and retention of the personal information;	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	The use of "policy" is incorrect word usage - it is a "privacy notice"
IV.30(1)3	(Establishment and Disclosure of Privacy Policy)	Provision of the personal information to a third party (if applicable);	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	The use of "policy" is incorrect word usage - it is a "privacy notice"
IV.30(1)4	(Establishment and Disclosure of Privacy Policy)	Consignment of personal information processing (if applicable);	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	The use of "policy" is incorrect word usage - it is a "privacy notice"
IV.30(1)5	(Establishment and Disclosure of Privacy Policy)	The rights and obligations of data subjects and how to exercise the rights; and	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	The use of "policy" is incorrect word usage - it is a "privacy notice"
IV.30(1)6	(Establishment and Disclosure of Privacy Policy)	Other matters in relation to personal information processing as stated in the Presidential Decree.	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	The use of "policy" is incorrect word usage - it is a "privacy notice"
IV.30(2)	(Establishment and Disclosure of Privacy Policy)	The personal information processor shall, when it establishes or modifies the Privacy Policy, disclose the content so that data subjects may recognize it with ease in such a way as stated by the Presidential Decree.	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	The use of "policy" is incorrect word usage - it is a "privacy notice"
IV.30(3)	(Establishment and Disclosure of Privacy Policy)	If there are discrepancies between the Privacy Policy and the agreement executed by and between the personal information processor and data subjects, what is beneficial to data subjects prevails.	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations; (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	The use of "policy" is incorrect word usage - it is a "privacy notice"

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
IV.30(4)	(Establishment and Disclosure of Privacy Policy)	The Minister of Public Administration and Security may prepare the Privacy Policy Guidelines and encourage the personal information processor to comply with such guidelines.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.31	(Designation of Privacy Officer)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
IV.31(1)	(Designation of Privacy Officer)	The personal information processor shall designate the privacy officer who comprehensively takes charge of the personal information processing.	Functional	Intersects With	Chief Privacy Officer (CPO)	PRI-01.1	Mechanisms exist to appoints a Chief Privacy Officer (CPO) or similar role, with the authority, mission, accountability and resources to coordinate, develop and implement, applicable data privacy requirements and manage data privacy risks through the organization-wide data privacy program.	8	
IV.31(2)	(Designation of Privacy Officer)	The privacy officer shall carry out the job in the following Subparagraphs:	Functional	Intersects With	Chief Privacy Officer (CPO)	PRI-01.1	Mechanisms exist to appoints a Chief Privacy Officer (CPO) or similar role, with the authority, mission, accountability and resources to coordinate, develop and implement, applicable data privacy requirements and manage data privacy risks through the organization-wide data privacy program.	8	
IV.31(2)1	(Designation of Privacy Officer)	To establish and implement the data protection plan;	Functional	Intersects With	Chief Privacy Officer (CPO)	PRI-01.1	Mechanisms exist to appoints a Chief Privacy Officer (CPO) or similar role, with the authority, mission, accountability and resources to coordinate, develop and implement, applicable data privacy requirements and manage data privacy risks through the organization-wide data privacy program.	8	
IV.31(2)2	(Designation of Privacy Officer)	To make regular survey of the actual state and practices of personal information processing, and to improve shortcomings;	Functional	Intersects With	Chief Privacy Officer (CPO)	PRI-01.1	Mechanisms exist to appoints a Chief Privacy Officer (CPO) or similar role, with the authority, mission, accountability and resources to coordinate, develop and implement, applicable data privacy requirements and manage data privacy risks through the organization-wide data privacy program.	8	
IV.31(2)3	(Designation of Privacy Officer)	To treat grievances and remedial compensation in relation to personal information processing;	Functional	Intersects With	Chief Privacy Officer (CPO)	PRI-01.1	Mechanisms exist to appoints a Chief Privacy Officer (CPO) or similar role, with the authority, mission, accountability and resources to coordinate, develop and implement, applicable data privacy requirements and manage data privacy risks through the organization-wide data privacy program.	8	
IV.31(2)4	(Designation of Privacy Officer)	To set up the internal control system to prevent the leak, or abuse and misuse, of personal information;	Functional	Intersects With	Chief Privacy Officer (CPO)	PRI-01.1	Mechanisms exist to appoints a Chief Privacy Officer (CPO) or similar role, with the authority, mission, accountability and resources to coordinate, develop and implement, applicable data privacy requirements and manage data privacy risks through the organization-wide data privacy program.	8	
IV.31(2)5	(Designation of Privacy Officer)	To prepare and implement the data protection education program;	Functional	Intersects With	Chief Privacy Officer (CPO)	PRI-01.1	Mechanisms exist to appoints a Chief Privacy Officer (CPO) or similar role, with the authority, mission, accountability and resources to coordinate, develop and implement, applicable data privacy requirements and manage data privacy risks through the organization-wide data privacy program.	8	
IV.31(2)6	(Designation of Privacy Officer)	To protect, and control and manage the personal information files; and	Functional	Intersects With	Chief Privacy Officer (CPO)	PRI-01.1	Mechanisms exist to appoints a Chief Privacy Officer (CPO) or similar role, with the authority, mission, accountability and resources to coordinate, develop and implement, applicable data privacy requirements and manage data privacy risks through the organization-wide data privacy program.	8	
IV.31(2)7	(Designation of Privacy Officer)	Other functions for the appropriate processing of personal information as stated by the Presidential Decree.	Functional	Intersects With	Chief Privacy Officer (CPO)	PRI-01.1	Mechanisms exist to appoints a Chief Privacy Officer (CPO) or similar role, with the authority, mission, accountability and resources to coordinate, develop and implement, applicable data privacy requirements and manage data privacy risks through the organization-wide data privacy program.	8	
IV.31(3)	(Designation of Privacy Officer)	In carrying out the job as stated in each Subparagraph of Paragraph (2), the Privacy Officer may inspect the personal information status and systems more often than not, if necessary, and request the report thereon from the relevant parties.	Functional	Intersects With	Chief Privacy Officer (CPO)	PRI-01.1	Mechanisms exist to appoints a Chief Privacy Officer (CPO) or similar role, with the authority, mission, accountability and resources to coordinate, develop and implement, applicable data privacy requirements and manage data privacy risks through the organization-wide data privacy program.	8	
IV.31(4)	(Designation of Privacy Officer)	The Privacy Officer shall, when he/she gets to know any violation of this Act and other relevant laws and regulations in relation to data protection, take immediately corrective measures, and shall, if necessary, report such corrective measures to the head of institution itself or relevant organizations.	Functional	Intersects With	Chief Privacy Officer (CPO)	PRI-01.1	Mechanisms exist to appoints a Chief Privacy Officer (CPO) or similar role, with the authority, mission, accountability and resources to coordinate, develop and implement, applicable data privacy requirements and manage data privacy risks through the organization-wide data privacy program.	8	
IV.31(5)	(Designation of Privacy Officer)	The personal information processor shall not have the Privacy Officer give or take disadvantage without any justifiable ground while conducting the job as stated in the Subparagraphs of Paragraph (2).	Functional	Intersects With	Chief Privacy Officer (CPO)	PRI-01.1	Mechanisms exist to appoints a Chief Privacy Officer (CPO) or similar role, with the authority, mission, accountability and resources to coordinate, develop and implement, applicable data privacy requirements and manage data privacy risks through the organization-wide data privacy program.	8	
IV.31(6)	(Designation of Privacy Officer)	The requirements to be designated as the Privacy Officer, data protection job, qualifications and other necessary matters shall be provided by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32	(Registration and Disclosure of Personal Information Files)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(1)	(Registration and Disclosure of Personal Information Files)	The head of public institutions operating the personal information files shall register the matters stated in the following Subparagraphs with the Minister of Public Administration and Security. The same shall apply where the registered matters are modified.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(1)1	(Registration and Disclosure of Personal Information Files)	The title of the personal information files;	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(1)2	(Registration and Disclosure of Personal Information Files)	The grounds and purposes for the operation of the personal information files;	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(1)3	(Registration and Disclosure of Personal Information Files)	Particulars of personal information which are recorded in the personal information files;	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(1)4	(Registration and Disclosure of Personal Information Files)	The method of processing personal information;	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(1)5	(Registration and Disclosure of Personal Information Files)	The period of retaining personal information;	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(1)6	(Registration and Disclosure of Personal Information Files)	The recipient of personal information in case it is provided routinely or repetitively; and	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(1)7	(Registration and Disclosure of Personal Information Files)	Other matters as stated by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(2)	(Registration and Disclosure of Personal Information Files)	Paragraph (1) shall not apply to the personal information files applicable to any of the following Subparagraphs:	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(2)1	(Registration and Disclosure of Personal Information Files)	The personal information files which record the national security, diplomatic secrets and other matters relating to grave national interests;	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(2)2	(Registration and Disclosure of Personal Information Files)	The personal information files which record the investigation of crimes, indictment and prosecution, punishment, and enforcement of care and custody, corrective order, protective order, security observation order and immigration;	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(2)3	(Registration and Disclosure of Personal Information Files)	The personal information files which record the examination of law violating activities pursuant to the Law of Punishment on Tax Criminals and the Customs Act;	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(2)4	(Registration and Disclosure of Personal Information Files)	The personal information files which are used exclusively for internal job performance of the public institution; or	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(2)5	(Registration and Disclosure of Personal Information Files)	The personal information files which are classified as secret pursuant to other laws and regulations.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(3)	(Registration and Disclosure of Personal Information Files)	The Minister of Public Administration and Security may, if necessary, review the registration and its content of the personal information files stated in Paragraph (1), and advise the relevant head of the public institutions to improve such files.	Functional	No Relationship	N/A	N/A	N/A	0	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
IV.32(4)	(Registration and Disclosure of Personal Information Files)	The Minister of Public Administration and Security shall make public the current status of the registered personal information files stated in Paragraph (1) so that any one may access to them with ease.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(5)	(Registration and Disclosure of Personal Information Files)	Necessary matters in relation to the registration stated in Paragraph (1), the method, scope and procedure of public disclosure stated in Paragraph (4) shall be provided by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.32(6)	(Registration and Disclosure of Personal Information Files)	The registration and public disclosure of the personal information files retained by the National Assembly, the Court, the Constitutional Court and the National Election Commission (including their affiliated entities) shall be provided by the respective rules of the National Assembly, the Court, the Constitutional Court and the National Election Commission.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.33	(Privacy Impact Assessment)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
IV.33(1)	(Privacy Impact Assessment)	The head of the public institution shall, in case of probable violation of personal information of data subjects owing to the operation of personal information files applicable to the criteria as specified by the Presidential Decree, conduct the assessment for the analysis and improvement of such risk factors (hereinafter referred to as the "Privacy Impact Assessment"), and submit its result to the Minister of Public Administration and Security. In this case, the head of the public institution shall request the Privacy Impact Assessment to among the institutions (hereinafter referred to as the "PIA institution") designated by the Minister of Public Administration and Security.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.33(2)	(Privacy Impact Assessment)	The Privacy Impact Assessment shall cover the matters of the following Subparagraphs:	Functional	No Relationship	N/A	N/A	N/A	0	
IV.33(2)1	(Privacy Impact Assessment)	The number of personal information being processed;	Functional	No Relationship	N/A	N/A	N/A	0	
IV.33(2)2	(Privacy Impact Assessment)	Whether the personal information is provided to a third party or not;	Functional	No Relationship	N/A	N/A	N/A	0	
IV.33(2)3	(Privacy Impact Assessment)	The probability to violate the rights of data subjects and the degree of such risk; and	Functional	No Relationship	N/A	N/A	N/A	0	
IV.33(2)4	(Privacy Impact Assessment)	The other matters as stated by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.33(3)	(Privacy Impact Assessment)	The Minister of Public Administration and Security may provide its opinion subject to the deliberation and resolution of the Commission upon receiving the PIA result as stated in Paragraph (1).	Functional	No Relationship	N/A	N/A	N/A	0	
IV.33(4)	(Privacy Impact Assessment)	The head of the public institution shall register the personal information files in accordance with Article 32(1), for which the Privacy Impact Assessment has been conducted pursuant to Paragraph (1), with the PIA result attached thereto.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.33(5)	(Privacy Impact Assessment)	The Minister of Public Administration and Security shall work out necessary measures, such as fostering relevant specialists, and developing and disseminating PIA criteria, so as to activate the Privacy Impact Assessment.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.33(6)	(Privacy Impact Assessment)	Necessary matters in relation to the Privacy Impact Assessment, such as the designation criteria and designation revocation of the PIA institution, assessment criteria, method and procedure, etc. pursuant to Paragraph (1) shall be provided by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.33(7)	(Privacy Impact Assessment)	The Privacy Impact Assessment conducted by the National Assembly, the Court, the Constitutional Court and the National Election Commission (including their affiliated entities) shall be provided by the respective rules of the National Assembly, the Court, the Constitutional Court and the National Election Commission.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.33(8)	(Privacy Impact Assessment)	The personal information processor other than the public institution shall make efforts in a positive way to conduct the Privacy Impact Assessment if the violation of personal information of data subjects is highly probable in operating the personal information files.	Functional	No Relationship	N/A	N/A	N/A	0	
IV.34	(Data Breach Notification, etc.)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
IV.34(1)	(Data Breach Notification, etc.)	The personal information processor shall notify the aggrieved data subjects without delay of the fact in the following Subparagraphs when it becomes to know that personal information is leaked:	Functional	Intersects With	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable: (1) Internal stakeholders; (2) Affected clients & third-parties; and (3) Regulatory authorities.	5	
IV.34(1)1	(Data Breach Notification, etc.)	What kind of personal information was leaked;	Functional	Intersects With	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable: (1) Internal stakeholders; (2) Affected clients & third-parties; and (3) Regulatory authorities.	5	
IV.34(1)2	(Data Breach Notification, etc.)	When and how personal information was leaked;	Functional	Intersects With	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable: (1) Internal stakeholders; (2) Affected clients & third-parties; and (3) Regulatory authorities.	5	
IV.34(1)3	(Data Breach Notification, etc.)	Any information how data subject can do to minimize probable damage suffered from personal information leakage;	Functional	Intersects With	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable: (1) Internal stakeholders; (2) Affected clients & third-parties; and (3) Regulatory authorities.	5	
IV.34(1)4	(Data Breach Notification, etc.)	Countermeasures of the personal information processor and remedial procedure; and	Functional	Intersects With	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable: (1) Internal stakeholders; (2) Affected clients & third-parties; and (3) Regulatory authorities.	5	
IV.34(1)5	(Data Breach Notification, etc.)	Help desk of the personal information processor and contact points for data subjects to report sufferings.	Functional	Intersects With	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable: (1) Internal stakeholders; (2) Affected clients & third-parties; and (3) Regulatory authorities.	5	
IV.34(2)	(Data Breach Notification, etc.)	The personal information processor shall prepare countermeasures to minimize the damage in case of personal information leakage, and take necessary measures.	Functional	Intersects With	Data Breach	IRO-04.1	Mechanisms exist to address data breaches, or other incidents involving the unauthorized disclosure of sensitive or regulated data, according to applicable laws, regulations and contractual obligations.	5	
IV.34(3)	(Data Breach Notification, etc.)	In case where a large scale of data breach above the level specified by the Presidential Decree takes place, the personal information processor shall, without delay, report the notification stated in Paragraph (1) and the result of measures stated in Paragraph (2) to the Minister of Public Administration and Security and such specific institution as stated in the Presidential Decree. In this case, the Minister of Public Administration and Security and such specific institution as stated in the Presidential Decree may provide technical assistance for the prevention and recovery of further damage, etc.	Functional	Intersects With	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable: (1) Internal stakeholders; (2) Affected clients & third-parties; and (3) Regulatory authorities.	5	
IV.34(4)	(Data Breach Notification, etc.)	Necessary matters in relation to the time, method and procedure of the data breach notification pursuant to Paragraph (1) shall be provided by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
V	GUARANTEE OF THE RIGHTS OF DATA SUBJECT	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
V.35	(Access to Personal Information)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
V.35(1)	(Access to Personal Information)	The data subject may demand access to his/her own personal information, which is processed by the personal information processor, to the relevant personal information processor.	Functional	Subset Of	Data Subject Empowerment	PRI-06	Mechanisms exist to provide authenticated data subjects the ability to: (1) Access their Personal Data (PD) that is being processed, stored and shared, except where the burden, risk or expense of providing access would be disproportionate to the benefit offered to the data subject through granting access; (2) Obtain answers on the specifics of how their PD is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Obtain the source(s) of their PD; (4) Obtain the categories of their PD being collected, received, processed, stored and shared; (5) Request correction to their PD due to inaccuracies; (6) Request erasure of their PD; and (7) Restrict the further collecting, receiving, processing, storing, transmitting, updated and/or sharing of their PD.	10	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
V.35(2)	(Access to Personal Information)	Notwithstanding Paragraph (1), when the data subject intends to request access to his/her own personal information to the public institution, the data subject may request directly to the said institution, or indirectly through the Minister of Public Administration and Security as stated by the Presidential Decree.	Functional	Intersects With	Data Subject Empowerment	PRI-06	Mechanisms exist to provide authenticated data subjects the ability to: (1) Access their Personal Data (PD) that is being processed, stored and shared, except where the burden, risk or expense of providing access would be disproportionate to the benefit offered to the data subject through granting access; (2) Obtain answers on the specifics of how their PD is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Obtain the source(s) of their PD; (4) Obtain the categories of their PD being collected, received, processed, stored and shared; (5) Request correction to their PD due to inaccuracies; (6) Request erasure of their PD; and (7) Restrict the further collecting, receiving, processing, storing, transmitting, updated and/or sharing of their PD.	5	
V.35(3)	(Access to Personal Information)	The personal information processor shall, when it is requested access pursuant to Paragraphs (1) and (2), let the data subjects have access to the relevant personal information for the period as stated by the Presidential Decree. In this case, if there is any justifiable ground not to permit access for such period, the personal information processor may postpone access after notifying the relevant data subjects of the said ground. If the said ground expires, the postponement shall, without delay, be lifted.	Functional	Intersects With	Data Subject Empowerment	PRI-06	Mechanisms exist to provide authenticated data subjects the ability to: (1) Access their Personal Data (PD) that is being processed, stored and shared, except where the burden, risk or expense of providing access would be disproportionate to the benefit offered to the data subject through granting access; (2) Obtain answers on the specifics of how their PD is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Obtain the source(s) of their PD; (4) Obtain the categories of their PD being collected, received, processed, stored and shared; (5) Request correction to their PD due to inaccuracies; (6) Request erasure of their PD; and (7) Restrict the further collecting, receiving, processing, storing, transmitting, updated and/or sharing of their PD.	5	
V.35(4)	(Access to Personal Information)	In case where any of the following Subparagraphs is applicable, the personal information processor may restrict or deny access after it notifies data subjects of the reason:	Functional	Intersects With	Disclosure Request Rejections	PRI-07.4	Mechanisms exist to reject disclosure requests that are: (1) Unjustified; (2) Unauthenticated or untrustworthy; and/or	5	
V.35(4)1	(Access to Personal Information)	Where access is prohibited or restricted by law;	Functional	Intersects With	Disclosure Request Rejections	PRI-07.4	Mechanisms exist to reject disclosure requests that are: (1) Unjustified; (2) Unauthenticated or untrustworthy; and/or	5	
V.35(4)2	(Access to Personal Information)	Where access may probably cause damage to the life or body of others, or improper violation of properties and other benefits of others; or	Functional	Intersects With	Disclosure Request Rejections	PRI-07.4	Mechanisms exist to reject disclosure requests that are: (1) Unjustified; (2) Unauthenticated or untrustworthy; and/or	5	
V.35(4)3	(Access to Personal Information)	Where the public institutions have grave difficulties in carrying out any of the following items:	Functional	Intersects With	Disclosure Request Rejections	PRI-07.4	Mechanisms exist to reject disclosure requests that are: (1) Unjustified; (2) Unauthenticated or untrustworthy; and/or	5	
V.35(4)3.a	(Access to Personal Information)	Imposition, collection or repayment of taxes;	Functional	Intersects With	Disclosure Request Rejections	PRI-07.4	Mechanisms exist to reject disclosure requests that are: (1) Unjustified; (2) Unauthenticated or untrustworthy; and/or	5	
V.35(4)3.b	(Access to Personal Information)	Evaluation of academic achievements or admission affairs at the schools established by the Elementary and Middle Education Act and the Higher Education Act, at lifelong educational facilities established by the Lifelong Education Act, and other higher educational institutions established by other laws;	Functional	Intersects With	Disclosure Request Rejections	PRI-07.4	Mechanisms exist to reject disclosure requests that are: (1) Unjustified; (2) Unauthenticated or untrustworthy; and/or (3) Unlawful.	5	
V.35(4)3.c	(Access to Personal Information)	Testing and qualification examination regarding academic competence, technical capability and employment;	Functional	Intersects With	Disclosure Request Rejections	PRI-07.4	Mechanisms exist to reject disclosure requests that are: (1) Unjustified; (2) Unauthenticated or untrustworthy; and/or	5	
V.35(4)3.d	(Access to Personal Information)	Ongoing evaluation or decision-making in relation to compensation or grant assessment; or	Functional	Intersects With	Disclosure Request Rejections	PRI-07.4	Mechanisms exist to reject disclosure requests that are: (1) Unjustified; (2) Unauthenticated or untrustworthy; and/or	5	
V.35(4)3.e	(Access to Personal Information)	Ongoing audit and examination under other laws.	Functional	Intersects With	Disclosure Request Rejections	PRI-07.4	Mechanisms exist to reject disclosure requests that are: (1) Unjustified; (2) Unauthenticated or untrustworthy; and/or	5	
V.35(5)	(Access to Personal Information)	Necessary matters in relation to the method and procedure of request of access, access restriction, notification, etc. pursuant to Paragraphs (1) through (4) shall be provided by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
V.36	(Access to Personal Information)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
V.36(1)	(Access to Personal Information)	The data subjects, who have access to his/her own personal information pursuant to Article 35, may demand the correction or deletion of such personal information to the personal information processor; provided, however, that the deletion is not allowed where the said personal information shall be collected by other laws and regulations.	Functional	Intersects With	Data Subject Empowerment	PRI-06	Mechanisms exist to provide authenticated data subjects the ability to: (1) Access their Personal Data (PD) that is being processed, stored and shared, except where the burden, risk or expense of providing access would be disproportionate to the benefit offered to the data subject through granting access; (2) Obtain answers on the specifics of how their PD is collected, received, processed, stored, transmitted, shared, updated and/or disposed; (3) Obtain the source(s) of their PD; (4) Obtain the categories of their PD being collected, received, processed, stored and shared; (5) Request correction to their PD due to inaccuracies; (6) Request erasure of their PD; and (7) Restrict the further collecting, receiving, processing, storing, transmitting, updated and/or sharing of their PD.	5	
V.36(2)	(Access to Personal Information)	Upon receiving the demand from the data subject pursuant to Paragraph (1), the personal information processor shall, without delay, investigate the personal information in question, and take necessary measures to correct or delete as demanded by the said data subject unless otherwise specifically in relation to correction or deletion provided by other laws and regulations. Then the personal information processor shall notify the relevant data subject of the result.	Functional	Intersects With	Data Subject Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns and/or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	5	
V.36(3)	(Access to Personal Information)	The personal information processor shall take measures not to recover or revive the personal information in case of deletion pursuant to Paragraph (2).	Functional	Intersects With	Data Subject Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns and/or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	5	
V.36(4)	(Access to Personal Information)	When the demand of data subjects is applicable to the proviso of Paragraph (1), the personal information processor shall, without delay, notify the relevant data subjects of its content.	Functional	Intersects With	Data Subject Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns and/or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	5	
V.36(5)	(Access to Personal Information)	While investigating the personal information in question pursuant to Paragraph (2), the personal information processor may, if necessary, demand to the relevant data subjects the evidence necessary to confirm the correction and deletion of the personal information.	Functional	Intersects With	Data Subject Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns and/or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	5	
V.36(6)	(Access to Personal Information)	Necessary matters in relation to the demand of correction and deletion, notification method and procedure, etc. pursuant to Paragraphs (1), (2) and (4) shall be provided by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
V.37	(Suspension of Processing of Personal Information)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
V.37(1)	(Suspension of Processing of Personal Information)	The data subject may demand the personal information processor to suspend the processing of his/her own personal information. In this case, if the personal information processor is the public institution, only the personal information contained in the personal information files to be registered pursuant to Article 32 may be demanded to suspend to process.	Functional	Intersects With	Revoke Consent	PRI-03.4	Mechanisms exist to allow data subjects to revoke consent to collect, receive, process, store, transmit, share and/or update their Personal Data (PD).	5	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
V.37(2)	(Suspension of Processing of Personal Information)	Upon receiving the demand pursuant to Paragraph (1), the personal information processor shall, without delay, suspend to process the said personal information in whole or in part as demanded by the data subject; provided, however, that, where any of the following Subparagraphs is applicable, the personal information processor may reject the demand of the said data subject:	Functional	Intersects With	Data Subject Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns and/or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	5	
V.37(2)1	(Suspension of Processing of Personal Information)	Where it is specifically provided by law or it is inevitable to observe the obligations under the laws and regulations;	Functional	Intersects With	Data Subject Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns and/or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	5	
V.37(2)2	(Suspension of Processing of Personal Information)	Where it may probably cause damage to the life or body of others, or improper violation of properties and other benefits of others;	Functional	Intersects With	Data Subject Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns and/or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	5	
V.37(2)3	(Suspension of Processing of Personal Information)	Where the public institution cannot carry out its work as stated by other laws without processing the personal information in question; or	Functional	Intersects With	Data Subject Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns and/or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	5	
V.37(2)4	(Suspension of Processing of Personal Information)	Where the data subject fails to express explicitly termination of the contract even though it is difficult to perform the contract such as provision of service as agreed upon with the said data subject without processing the personal information in question.	Functional	Intersects With	Data Subject Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns and/or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	5	
V.37(3)	(Suspension of Processing of Personal Information)	When rejecting the demand pursuant to the proviso of Paragraph (2), the personal information processor shall, without delay, notify the data subjects of the reason.	Functional	Intersects With	Data Subject Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns and/or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	5	
V.37(4)	(Suspension of Processing of Personal Information)	The personal information processor shall, without delay, take necessary measures including destruction of the relevant personal information when suspending the processing of personal information as demanded by data subjects.	Functional	Intersects With	Data Subject Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns and/or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	5	
V.37(5)	(Suspension of Processing of Personal Information)	Necessary matters in relation to the method and procedure of the demand or rejection of suspension of processing, notification, etc. pursuant to Paragraphs (1) through (3) shall be provided by the Presidential Decree.	Functional	No Relationship	N/A	N/A	N/A	0	
V.38	(Method and Procedure for Exercise of Rights)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
V.38(1)	(Method and Procedure for Exercise of Rights)	The data subject may delegate to his/her attorney the access pursuant to Article 35, correction or deletion pursuant to Article 36, demand to suspend the processing pursuant to Article 37 (hereinafter referred to as collectively the "access demand") in writing or in the way and procedure as stated by the Presidential Decree.	Functional	Intersects With	Authorized Agent	PRI-03.6	Mechanisms exist to allow data subjects to authorize another person or entity (e.g., authorized agent, proxy, etc.), acting on the data subject's behalf, to make Personal Data (PD) processing decisions.	5	
V.38(2)	(Method and Procedure for Exercise of Rights)	The legal representative for the minor of age below 14 may request the access demand for the minor to the personal information processor.	Functional	Intersects With	Authorized Agent	PRI-03.6	Mechanisms exist to allow data subjects to authorize another person or entity (e.g., authorized agent, proxy, etc.), acting on the data subject's behalf, to make Personal Data (PD) processing decisions.	5	
V.38(3)	(Method and Procedure for Exercise of Rights)	The personal information processor may demand from the person who requests the access demand the fee and postage (only in case of request mailing of the photocopy) as stated by the Presidential Decree.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
V.38(4)	(Method and Procedure for Exercise of Rights)	The personal information processor shall prepare the detailed method and procedure to enable the data subjects to do the access demand, and make it public to the said data subjects.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
V.38(5)	(Method and Procedure for Exercise of Rights)	The personal information processor shall prepare, and guide towards, necessary procedure for data subjects to raise objections against its rejection to the access demand from the said data subjects.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
V.39	(Responsibility for Damages)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
V.39(1)	(Responsibility for Damages)	Any data subject who suffers damage caused by the personal information processor in violation of this Act may claim for the damages against the personal information processor. In this case, the said personal information processor may not be released from the responsibility for damages if it fails to prove non-existence of its wrongful intent or negligence.	Functional	No Relationship	N/A	N/A	N/A	0	
V.39(2)	(Responsibility for Damages)	The responsibility for damages of the personal information processor who caused the loss, theft, leak, alteration or damage of personal information may be reduced only if it proves compliance with this Act and non-negligence of due care and supervision.	Functional	No Relationship	N/A	N/A	N/A	0	
VI	PERSONAL INFORMATION DISPUTE MEDIATION COMMITTEE	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
VII	DATA PROTECTION COLLECTIVE SUIT	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
VIII	SUPPLEMENTARY PROVISIONS	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.58	(Partial Exclusion of Application)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.59	(Prohibited Activities)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.60	(Confidentiality, etc.)	Any person who is or was engaged in the business stated in the following Subparagraphs shall not leak secrets acquired while performing his/her duties to any other person, nor use such secrets for other purpose than the initial one; provided, however, that the same shall not apply where specific provisions are provided in other acts:	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
VIII.60.1	(Confidentiality, etc.)	The work of the Personal Information Protection Commission under Article 8;	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.60.2	(Confidentiality, etc.)	The privacy impact assessment work under Article 33; and	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.60.3	(Confidentiality, etc.)	The dispute mediation work by the Dispute Mediation Committee under Article 40.	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.61	(Suggestions and Advice for Improvement)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.62	(Report of Violations, etc.)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.63	(Request for Materials and Inspection)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.64	(Corrective Measures, etc.)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.65	(Accusation and Recommendation of Disciplinary Action)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.66	(Disclosure of Results)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.67	(Annual Report)	N/A	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.67(1)	(Annual Report)	The Commission shall prepare for the report each year, based upon necessary materials furnished by the authorities concerned, in relation to the data protection policy measures and implementation thereof, and submit (including transmission via the information and communications networks) it to the National Assembly before the opening of the plenary session.	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.67(2)	(Annual Report)	The annual report pursuant to Paragraph (1) shall include any of the following Subparagraphs:	Functional	No Relationship	N/A	N/A	N/A	0	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
VIII.67(2)1	(Annual Report)	Infringement upon the rights of data subjects and the current status of remedies thereof;	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.67(2)2	(Annual Report)	The result of survey in relation to actual state of personal information processing;	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.67(2)3	(Annual Report)	The current status of implementation of data protection policy measures and achievements thereof;	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.67(2)4	(Annual Report)	Overseas legislation and policy developments related with personal information; and	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.67(2)5	(Annual Report)	Other matters to be disclosed or reported with respect to data protection policy measures	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.68	(Delegation and Entrustment of Authority)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
VIII.69	(Legal Fiction of Officials in Applying Penal Provisions)	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	
IX	PENAL PROVISIONS	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	