

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
1(1)	Purpose	The purpose of this Law is to protect fundamental rights and freedoms of persons, particularly the right to privacy, with respect to processing of personal data and to set forth obligations, principles and procedures which shall be binding upon natural or legal persons who process personal data.	Functional	No Relationship	N/A	N/A	N/A	0	
2(2)	Scope	The provisions of this Law shall apply to natural persons whose personal data are processed and to natural or legal persons processing such data wholly or partially by automated means or by non-automated means which provided that form part of a data filing system.	Functional	No Relationship	N/A	N/A	N/A	0	
3(1)	Definitions	For the purposes of this Law:	Functional	No Relationship	N/A	N/A	N/A	0	
3(1)(a)	Definitions	"Explicit consent" means freely given, specific and informed consent,	Functional	No Relationship	N/A	N/A	N/A	0	
3(1)(b)	Definitions	"Anonymization" means rendering personal data impossible to link with an identified or identifiable natural person, even through matching them with other data,	Functional	No Relationship	N/A	N/A	N/A	0	
3(1)(c)	Definitions	"President" means President of the Personal Data Protection Authority,	Functional	No Relationship	N/A	N/A	N/A	0	
3(1)(c)	Definitions	"Data subject" (natural person concerned) means the natural person, whose personal data are processed,	Functional	No Relationship	N/A	N/A	N/A	0	
3(1)(d)	Definitions	"Personal data" means any information relating to an identified or identifiable natural person,	Functional	No Relationship	N/A	N/A	N/A	0	
3(1)(e)	Definitions	"Processing of personal data" means any operation which is performed on personal data, wholly or partially by automated means or non-automated means which provided that form part of a data filing system, such as collection, recording, storage, protection, alteration, adaptation, disclosure, transfer, retrieval, making available for collection, categorization, preventing the use thereof,	Functional	No Relationship	N/A	N/A	N/A	0	
3(1)(f)	Definitions	"Board" means the Personal Data Protection Board,	Functional	No Relationship	N/A	N/A	N/A	0	
3(1)(g)	Definitions	"Authority" means the Personal Data Protection Authority,	Functional	No Relationship	N/A	N/A	N/A	0	
3(1)(g)	Definitions	"Data Processor" means the natural or legal person who processes personal data on behalf of the data controller upon its authorization,	Functional	No Relationship	N/A	N/A	N/A	0	
3(1)(h)	Definitions	"Data filing system" means the system where personal data are processed by being structured according to specific criteria,	Functional	No Relationship	N/A	N/A	N/A	0	
3(1)(i)	Definitions	"Data Controller" means the natural or legal person who determines the purposes and means of processing personal data and is responsible for the establishment and management of the data filing system.	Functional	No Relationship	N/A	N/A	N/A	0	
4(1)	General Principles	Personal data shall only be processed in compliance with procedures and principles laid down in this Law or 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	
4(2)	General Principles	The following principles shall be complied within the processing of personal 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	
4(2)(a)	General Principles	Lawfulness and fairness.	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	
4(2)(b)	General Principles	Being accurate and kept up to date where necessary.	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	
4(2)(c)	General Principles	Being processed for specified, explicit and legitimate purposes.	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	
4(2)(c)	General Principles	Being relevant, limited and proportionate to the purposes for which they are processed.	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	
4(2)(d)	General Principles	Being stored for the period laid down by relevant legislation or the period required for the purpose for which the personal data are processed.	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	
5(1)	Conditions for processing personal data	Personal data shall not be processed without explicit consent of the data subject.	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	
5(2)	Conditions for processing personal data	Personal data may be processed without seeking the explicit consent of the data subject only in cases where one of the following conditions is met:	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	
5(2)(a)	Conditions for processing personal data	It is expressly provided for by the 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	
5(2)(b)	Conditions for processing personal data	It is necessary for the protection of life or physical integrity of the person himself/herself or of any other person, who is unable to explain his/her consent due to the physical disability or whose consent is not deemed legally valid.	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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5(2)(c)	Conditions for processing personal data	Processing of personal data of the parties of a contract is necessary, provided that it is directly related to the establishment or performance of the contract.	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	
5(2)(c)	Conditions for processing personal data	It is necessary for compliance with a legal obligation to which the data controller is subject.	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	
5(2)(d)	Conditions for processing personal data	Personal data have been made public by the data subject himself/herself.	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	
5(2)(e)	Conditions for processing personal data	Data processing is necessary for the establishment, exercise or protection of any right.	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	
5(2)(f)	Conditions for processing personal data	Processing of data is necessary for the legitimate interests pursued by the data controller, provided that this processing shall not violate the fundamental rights and freedoms of the data subject.	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	
6(1)	Conditions for processing of special categories of personal data	Personal data relating to the race, ethnic origin, political opinion, philosophical belief, religion, religious sect or other belief, appearance, membership to associations, foundations or trade-unions, data concerning health, sexual life, criminal convictions and security measures, and the biometric and genetic data are deemed to be special categories of personal 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	
6(2)	Conditions for processing of special categories of personal data	(Repealed: 2/3/2024 - Art. 7499/33)	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	
6(3)	Conditions for processing of special categories of personal data	(Amended: 2/3/2024 - Art. 7499/33) It is prohibited to process special categories of personal data. However, such processing is permitted under the following conditions:	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	
6(3)(a)	Conditions for processing of special categories of personal data	Data subject has given his/her explicit consent,	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	
6(3)(b)	Conditions for processing of special categories of personal data	It is explicitly provided by 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	
6(3)(c)	Conditions for processing of special categories of personal data	It is necessary for the protection of life or physical integrity of the person himself/herself or of any other person who is unable to explain his/her consent due to the physical disability or whose consent is not deemed legally valid,	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	
6(3)(c)	Conditions for processing of special categories of personal data	It relates to personal data that have been made public by the data subject, and processing is in consistent with data subject's intention to make such data public,	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	
6(3)(d)	Conditions for processing of special categories of personal data	It is necessary for the establishment, exercise or protection of any right,	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	
6(3)(e)	Conditions for processing of special categories of personal data	It is necessary for the protection of public health, preventive medicine, medical diagnosis, treatment and care services, and for the planning, management and financing of health-care services by persons subject to legal obligation of confidentiality or by competent public institutions and organizations,	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	
6(3)(f)	Conditions for processing of special categories of personal data	It is necessary for the fulfillment of legal obligations in the fields of employment, occupational health and safety, social security, social services, and social assistance,	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	
6(3)(g)	Conditions for processing of special categories of personal data	It relates to the current or former members and affiliates of foundations, associations, and other non-profit organizations established for political, philosophical, religious, or trade union purposes, or to individuals who are in regular contact with these organizations, provided that such processing complies with the applicable legislation governing these organizations and their objectives, is limited to the organizations' fields of activity, and does not involve disclosure of data to third parties.	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	
6(4)	Conditions for processing of special categories of personal data	Adequate measures, as determined by the Board, shall also be implemented in the processing of special categories of personal 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	

NIST IR 8477-Based Set Theory Relationship Mapping (STRM)

Reference Document: Secure Controls Framework (SCF) version 2026.2

STRM Guidance: <https://securecontrolsframework.com/start-here/set-theory-relationship-mapping-strm/>

Focal Document: **Turkey - Law on the Protection of Personal Data (LPPD) (2016)**

Focal Document URL: <https://www.kvkk.gov.tr/cerik/6649/Personal-Data-Protection-Law>

Published STRM URL: <https://content.securecontrolsframework.com/strm/scf-strm-amea-tur-lppd-2016.pdf>

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
7(1)	Erasure, destruction or anonymization of personal data	Despite being processed in compliance with the provisions of this Law and other relevant laws, personal data shall be erased, destructed or anonymized by the data controller, ex officio or on the request of the data subject, in the event that the reasons for the processing no longer exist.	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	
7(2)	Erasure, destruction or anonymization of personal data	The Provisions of other laws relating to the erasure, destruction or anonymization of personal data are reserved.	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	
7(3)	Erasure, destruction or anonymization of personal data	Procedures and principles for the erasure, destruction or anonymization of personal data shall be laid down through by-law.	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	
8(1)	Transfer of personal data	Personal data shall not be transferred without explicit consent of the data subject.	Functional	Intersects With	Information Sharing With Third Parties	PRI-07	Mechanisms exist to disclose Personal Data (PD) to third-parties only for the purposes identified in the data privacy notice and with the implicit or explicit consent of the data subject.	5	
8(2)	Transfer of personal data	Personal data may be transferred without seeking explicit consent of data subject upon the existence of one of the conditions provided for in:	Functional	Intersects With	Information Sharing With Third Parties	PRI-07	Mechanisms exist to disclose Personal Data (PD) to third-parties only for the purposes identified in the data privacy notice and with the implicit or explicit consent of the data subject.	5	
8(2)(a)	Transfer of personal data	the second paragraph of Article 5,	Functional	Intersects With	Information Sharing With Third Parties	PRI-07	Mechanisms exist to disclose Personal Data (PD) to third-parties only for the purposes identified in the data privacy notice and with the implicit or explicit consent of the data subject.	5	
8(2)(b)	Transfer of personal data	the third paragraph of Article 6, provided that sufficient measures are taken.	Functional	Intersects With	Information Sharing With Third Parties	PRI-07	Mechanisms exist to disclose Personal Data (PD) to third-parties only for the purposes identified in the data privacy notice and with the implicit or explicit consent of the data subject.	5	
8(3)	Transfer of personal data	The Provisions of other laws relating to transfer of personal data are reserved.	Functional	Intersects With	Information Sharing With Third Parties	PRI-07	Mechanisms exist to disclose Personal Data (PD) to third-parties only for the purposes identified in the data privacy notice and with the implicit or explicit consent of the data subject.	5	
9(1)	Transfer of personal data abroad	(Amended: 2/3/2024 - Art. 7499/34) Personal data may be transferred abroad by data controllers and data processors provided that one of the conditions set out in Article 5 and Article 6 is met and there is an adequacy decision regarding the country, sectors within that country, or international organizations to which the transfer will be made.	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(2)	Transfer of personal data abroad	The adequacy decision shall be issued by the Board and published in the Official Gazette. When deemed necessary, the Board may seek the opinion of relevant institutions and organizations. The adequacy decision shall be assessed at least every four years. Based on the assessment or in other circumstances it deems necessary, the Board may amend, suspend, or revoke the adequacy decision with prospective effect.	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(3)	Transfer of personal data abroad	When issuing an adequacy decision, the following elements shall be primarily taken into account:	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(3)(a)	Transfer of personal data abroad	The reciprocity status concerning the transfer of personal data between Türkiye and the country, sectors within that country, or international organizations to which personal data will be transferred,	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(3)(b)	Transfer of personal data abroad	The relevant legislation and practices of the country to which the personal data will be transferred, and the rules governing the international organization receiving the data transfer,	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(3)(c)	Transfer of personal data abroad	The existence of an independent and effective data protection authority in the country to which personal data will be transferred or to which the international organization is subject, as well as the availability of administrative and judicial remedies,	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(3)(c)	Transfer of personal data abroad	Whether the country or international organization to which personal data will be transferred is a party to international conventions or a member of international organizations concerning personal data protection.	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(3)(d)	Transfer of personal data abroad	The membership status of the country or international organization to which personal data will be transferred, in global or regional organizations to which Türkiye is a member.	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(3)(e)	Transfer of personal data abroad	International conventions to which Türkiye is a party.	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(4)	Transfer of personal data abroad	In the absence of an adequacy decision, personal data may be transferred abroad by data controllers and data processors if one of the conditions specified in Article 5 and Article 6 is met and data subjects retain enforceable rights and effective legal remedies in the country to which the transfer is to be made, provided that one of the following appropriate safeguards is ensured:	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(4)(a)	Transfer of personal data abroad	The existence of an agreement, which is not classified as an international convention, between public institutions and organizations or international organizations abroad and public institutions and organizations or professional organizations with public institution status in Türkiye, and the Board's approval for the transfer;	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(4)(b)	Transfer of personal data abroad	The existence of binding corporate rules approved by the Board containing provisions on personal data protection, which the companies within a group of undertakings engaged in joint economic activities are obliged to comply with;	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(4)(c)	Transfer of personal data abroad	The existence of a standard contract published by the Board, containing information such as data categories, purposes of the data transfer, recipients and recipient groups, technical and organizational measures to be taken by the data importer, and additional measures for special categories of personal data;	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(4)(c)	Transfer of personal data abroad	The existence of a written commitment containing provisions to ensure adequate protection, and the Board's approval for the transfer;	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(5)	Transfer of personal data abroad	The standard contract shall be notified to the Authority by the data controller or data processor within five business days following its signature.	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(6)	Transfer of personal data abroad	In the absence of an adequacy decision and where one of the appropriate safeguards specified paragraph four cannot be ensured, data controllers and data processors may transfer personal data abroad only under one of the circumstances specified below, provided that such transfer is incidental:	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	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
9(6)(a)	Transfer of personal data abroad	The data subject has given explicit consent to the transfer, provided that he/she has been informed of the potential risks involved;	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(6)(b)	Transfer of personal data abroad	The transfer is necessary for the performance of a contract between the data subject and data controller, or for the implementation of pre-contractual measures taken at the request of the data subject;	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(6)(c)	Transfer of personal data abroad	The transfer is necessary for the establishment or performance of a contract between the data controller and another natural or legal person for the benefit of the data subject;	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(6)(g)	Transfer of personal data abroad	The transfer is necessary for an overriding public interest;	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(6)(d)	Transfer of personal data abroad	The transfer of personal data is necessary for the establishment, exercise, or protection of any right;	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(6)(e)	Transfer of personal data abroad	Transfer of personal data is necessary for the protection of life or physical integrity of a person himself/herself or of any other person, who is unable to provide consent due to physical disability or whose consent is not deemed legally valid;	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(6)(f)	Transfer of personal data abroad	The transfer is made from a publicly accessible registry or a registry accessible to persons with legitimate interest, provided that the conditions for accessing the registry under relevant legislation are met, and that the person with a legitimate interest has requested the transfer.	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(7)	Transfer of personal data abroad	The provisions in subparagraphs (a), (b), and (c) of the sixth paragraph shall not apply to public law activities of public institutions and organizations.	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(8)	Transfer of personal data abroad	Data controllers and data processors shall ensure that the safeguards established under this Law, as well as the provisions of this Article, also apply to onward transfers of personal data that have been transferred abroad and transfers to international organizations.	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(9)	Transfer of personal data abroad	Without prejudice to international convention provisions, personal data may be transferred abroad only with the approval of the Board and after obtaining the opinion of the relevant public institution or organization, in cases where the interest of Türkiye or the data subject would be seriously harmed.	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(10)	Transfer of personal data abroad	Provisions of other laws concerning the transfer of personal data abroad are reserved.	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
9(11)	Transfer of personal data abroad	The procedures and principles for the implementation of this Article shall be regulated by a By-Law.	Functional	Intersects With	Binding Corporate Rules (BCR)	PRI-01.5	Mechanisms exist to implement and manage Binding Corporate Rules (BCR) (e.g., data sharing agreement) to legally-bind all parties engaged in a joint economic activity that contractually states enforceable rights on data subjects with regard to the processing of their personal data.	5	
10(1)	Obligation of Data Controller to Inform	At the time when personal data are obtained, the data controller or the person authorised by it is obliged to inform the data subjects about the following:	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	
10(1)(a)	Obligation of Data Controller to Inform	the identity of the data controller and of its representative, if any,	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	
10(1)(b)	Obligation of Data Controller to Inform	the purpose of processing of personal data;	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
10(1)(c)	Obligation of Data Controller to Inform	to whom and for which purposes the processed personal data may be transferred,	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	
10(1)(c)	Obligation of Data Controller to Inform	the method and legal basis of collection of personal data,	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	
10(1)(d)	Obligation of Data Controller to Inform	other rights referred to in Article 11.	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	
11(1)	Rights of The Data Subject	Each person has the right to request to the data controller about him/her;	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	
11(1)(a)	Rights of The Data Subject	to learn whether his/her personal data are processed or not,	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	
11(1)(b)	Rights of The Data Subject	to demand for information as to if his/her personal data have been processed,	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	
11(1)(c)	Rights of The Data Subject	to learn the purpose of the processing of his/her personal data and whether these personal data are used in compliance with the purpose,	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
11(1)(c)	Rights of The Data Subject	to know the third parties to whom his personal data are transferred in country or abroad,	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	
11(1)(d)	Rights of The Data Subject	to request the rectification of the incomplete or inaccurate data, if any,	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	
11(1)(e)	Rights of The Data Subject	to request the erasure or destruction of his/her personal data under the conditions referred to in Article 7,	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	
11(1)(f)	Rights of The Data Subject	to request reporting of the operations carried out pursuant to sub-paragraphs (d) and (e) to third parties to whom his/her personal data have been transferred,	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	
11(1)(g)	Rights of The Data Subject	to object to the occurrence of a result against the person himself/herself by analyzing the data processed solely through automated systems,	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	
11(1)(g)	Rights of The Data Subject	to claim compensation for the damage arising from the unlawful processing of his/her personal data.	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	
12(1)	Obligations concerning data security	The data controller is obliged to take all necessary technical and organizational measures to provide an appropriate level of security for the purposes of:	Functional	Intersects With	Security of Personal Data (PD)	PRI-01.6	Mechanisms exist to ensure Personal Data (PD) is protected by logical and physical security safeguards that are sufficient and appropriately scoped to protect the confidentiality and integrity of the PD.	5	
12(1)(a)	Obligations concerning data security	preventing unlawful processing of personal data,	Functional	Intersects With	Security of Personal Data (PD)	PRI-01.6	Mechanisms exist to ensure Personal Data (PD) is protected by logical and physical security safeguards that are sufficient and appropriately scoped to protect the confidentiality and integrity of the PD.	5	
12(1)(b)	Obligations concerning data security	preventing unlawful access to personal data,	Functional	Intersects With	Security of Personal Data (PD)	PRI-01.6	Mechanisms exist to ensure Personal Data (PD) is protected by logical and physical security safeguards that are sufficient and appropriately scoped to protect the confidentiality and integrity of the PD.	5	
12(1)(c)	Obligations concerning data security	ensuring protection of personal data.	Functional	Intersects With	Security of Personal Data (PD)	PRI-01.6	Mechanisms exist to ensure Personal Data (PD) is protected by logical and physical security safeguards that are sufficient and appropriately scoped to protect the confidentiality and integrity of the PD.	5	
12(2)	Obligations concerning data security	In case the processing of personal data is carried out by another natural or legal person on behalf of the data controller, the data controller shall jointly be responsible with these persons for taking the measures laid down in the first paragraph.	Functional	Intersects With	Security of Personal Data (PD)	PRI-01.6	Mechanisms exist to ensure Personal Data (PD) is protected by logical and physical security safeguards that are sufficient and appropriately scoped to protect the confidentiality and integrity of the PD.	5	
12(3)	Obligations concerning data security	The data controller is obliged to carry out the necessary audits, or have them made, in its own institution or organization, in order to ensure the implementation of the provisions of this Law.	Functional	Intersects With	Security of Personal Data (PD)	PRI-01.6	Mechanisms exist to ensure Personal Data (PD) is protected by logical and physical security safeguards that are sufficient and appropriately scoped to protect the confidentiality and integrity of the PD.	5	

NIST IR 8477-Based Set Theory Relationship Mapping (STRM)

Reference Document: Secure Controls Framework (SCF) version 2026.2

STRM Guidance: <https://securecontrolsframework.com/start-here/set-theory-relationship-mapping-strm/>

Focal Document: **Turkey - Law on the Protection of Personal Data (LPPD) (2016)**

Focal Document URL: <https://www.kvkk.gov.tr/cerik/6649/Personal-Data-Protection-Law>

Published STRM URL: <https://content.securecontrolsframework.com/strm/scf-strm-amea-tur-lppd-2016.pdf>

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
12(4)	Obligations concerning data security	The data controllers and data processors shall not disclose the personal data that they have learned to anyone contrary to the provisions of this Law, neither shall they use such data for purposes other than that for which the personal data have been processed. This obligation shall continue even after the end of their term of office.	Functional	Intersects With	Security of Personal Data (PD)	PRI-01.6	Mechanisms exist to ensure Personal Data (PD) is protected by logical and physical security safeguards that are sufficient and appropriately scoped to protect the confidentiality and integrity of the PD.	5	
12(5)	Obligations concerning data security	In case the data processed are obtained by others by unlawful means, the data controller shall communicate the breach to the data subject and notify it to the Board within the shortest time. Where necessary, the Board may announce such breach at its official website or through in any other way it deems appropriate.	Functional	Intersects With	Security of Personal Data (PD)	PRI-01.6	Mechanisms exist to ensure Personal Data (PD) is protected by logical and physical security safeguards that are sufficient and appropriately scoped to protect the confidentiality and integrity of the PD.	5	
13(1)	Request to the Data Controller	The data subject shall make the requests relating to the implementation of this Law to the data controller in writing or by other means to be determined by the Board.	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	
13(2)	Request to the Data Controller	The data controller shall conclude demands in the request within the shortest time by taking into account the nature of the demand and at the latest within thirty days and free of charge. However if the action requires an extra cost, fees may be charged in the tariff determined by the Board.	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	
13(3)	Request to the Data Controller	The data controller shall act on the request or refuse it together with justified grounds and communicate its response to the data subject in writing or by electronic means. In case the demand in the request is accepted, it shall be fulfilled by the data controller. If the request is made due to fault of the data controller, the fee is refunded to data subject.	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	
14(1)	Complaint to the Board	If the request is refused, the response is found insufficient or the request is not responded within the specified time period, the data subject may lodge a complaint with the Board within thirty days as of he or she learns about the response of the data controller, or within sixty days as of the request date, in any case.	Functional	No Relationship	N/A	N/A	N/A	0	
14(2)	Complaint to the Board	A complaint shall not be lodged before exhausting the remedy of the request to the data controller pursuant to Article 13.	Functional	No Relationship	N/A	N/A	N/A	0	
14(3)	Complaint to the Board	The right to compensation, under the general provisions, of those whose personal rights are violated, is reserved.	Functional	No Relationship	N/A	N/A	N/A	0	
15(1)	Procedures and principles of the examination ex officio (on its own initiative) or upon complaint	The Board shall carry out the necessary examination on the matters falling within its task upon complaint or ex officio where it has learnt about the alleged infringement.	Functional	No Relationship	N/A	N/A	N/A	0	
15(2)	Procedures and principles of the examination ex officio (on its own initiative) or upon complaint	The notices and complaints not meeting conditions pursuant to Article 6 of the Law No. 3071 of 1/11/1984 on the Use of Right to Petition shall not be examined.	Functional	No Relationship	N/A	N/A	N/A	0	
15(3)	Procedures and principles of the examination ex officio (on its own initiative) or upon complaint	Except for the information and documents having the status of state secret, the data controller shall send the information and documents demanded by the Board related to the subject of examination within fifteen days, and shall enable, where necessary, on-the-spot examination.	Functional	No Relationship	N/A	N/A	N/A	0	
15(4)	Procedures and principles of the examination ex officio (on its own initiative) or upon complaint	Upon complaint, the Board examines the demand and gives an answer to the data subjects. In case it is not responded in sixty days from the date of complaint the demand shall be deemed refused.	Functional	No Relationship	N/A	N/A	N/A	0	
15(5)	Procedures and principles of the examination ex officio (on its own initiative) or upon complaint	As a result of the examination made upon complaint or ex officio, in cases where it is understood that an infringement exists, the Board shall decide that the identified infringements shall be remedied by the relevant data controller and notify this decision to the relevant parties. This decision shall be implemented without delay and within thirty days at the latest after the notification.	Functional	No Relationship	N/A	N/A	N/A	0	
15(6)	Procedures and principles of the examination ex officio (on its own initiative) or upon complaint	As a result of the examination made upon complaint or ex officio, in cases where it is determined that the infringement is widespread, the Board shall take a resolution on this matter and publishes this resolution. Prior to taking the resolution, the Board may also receive the opinions of the relevant institutions and organisations, if needed.	Functional	No Relationship	N/A	N/A	N/A	0	
15(7)	Procedures and principles of the examination ex officio (on its own initiative) or upon complaint	The Board may decide to stop the processing of personal data or transfer of personal data abroad in the case damages which are difficult or impossible to compensate for, and in the event of explicit infringement of the law.	Functional	No Relationship	N/A	N/A	N/A	0	
16(1)	Data Controllers' Registry	Under the supervision of the Board, the Data Controllers' Registry shall be kept by the Presidency and be made publicly available.	Functional	Intersects With	Register As A Data Controller and/or Data Processor	PRI-15	Mechanisms exist to register as a data controller and/or data processor, including registering databases containing Personal Data (PD) with the appropriate Data Authority, when necessary.	5	
16(2)	Data Controllers' Registry	Natural or legal persons who process personal data shall register with the Data Controllers' Registry prior to the start of data processing. However, by taking into account the objective criteria set by the Board such as the nature and quantity of the data processed, that data processing is laid down in a law, or transferring the data to third parties, the Board may provide derogation from the obligation of registration with the Data Controllers' Registry.	Functional	Intersects With	Register As A Data Controller and/or Data Processor	PRI-15	Mechanisms exist to register as a data controller and/or data processor, including registering databases containing Personal Data (PD) with the appropriate Data Authority, when necessary.	5	
16(3)	Data Controllers' Registry	Application for registration with the Data Controllers' Registry shall be made with a notification including:	Functional	Intersects With	Register As A Data Controller and/or Data Processor	PRI-15	Mechanisms exist to register as a data controller and/or data processor, including registering databases containing Personal Data (PD) with the appropriate Data Authority, when necessary.	5	
16(3)(a)	Data Controllers' Registry	The identity and address of the data controller and of its representative, if any,	Functional	Intersects With	Register As A Data Controller and/or Data Processor	PRI-15	Mechanisms exist to register as a data controller and/or data processor, including registering databases containing Personal Data (PD) with the appropriate Data Authority, when necessary.	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
16(3)(b)	Data Controllers' Registry	The purpose for which the personal data will be processed,	Functional	Intersects With	Register As A Data Controller and/or Data Processor	PRI-15	Mechanisms exist to register as a data controller and/or data processor, including registering databases containing Personal Data (PD) with the appropriate Data Authority, when necessary.	5	
16(3)(c)	Data Controllers' Registry	The explanations relating to group(s) of persons subject to the data and the data categories of these persons,	Functional	Intersects With	Register As A Data Controller and/or Data Processor	PRI-15	Mechanisms exist to register as a data controller and/or data processor, including registering databases containing Personal Data (PD) with the appropriate Data Authority, when necessary.	5	
16(3)(c)	Data Controllers' Registry	The recipients or groups of recipients to whom the personal data may be transferred,	Functional	Intersects With	Register As A Data Controller and/or Data Processor	PRI-15	Mechanisms exist to register as a data controller and/or data processor, including registering databases containing Personal Data (PD) with the appropriate Data Authority, when necessary.	5	
16(3)(d)	Data Controllers' Registry	The personal data which are envisaged to be transferred abroad,	Functional	Intersects With	Register As A Data Controller and/or Data Processor	PRI-15	Mechanisms exist to register as a data controller and/or data processor, including registering databases containing Personal Data (PD) with the appropriate Data Authority, when necessary.	5	
16(3)(e)	Data Controllers' Registry	The measures taken concerning the security of personal data.	Functional	Intersects With	Register As A Data Controller and/or Data Processor	PRI-15	Mechanisms exist to register as a data controller and/or data processor, including registering databases containing Personal Data (PD) with the appropriate Data Authority, when necessary.	5	
16(3)(f)	Data Controllers' Registry	The maximum storage period necessary for the purpose for which personal data are processed.	Functional	Intersects With	Register As A Data Controller and/or Data Processor	PRI-15	Mechanisms exist to register as a data controller and/or data processor, including registering databases containing Personal Data (PD) with the appropriate Data Authority, when necessary.	5	
16(4)	Data Controllers' Registry	Any changes in the information given pursuant to the third paragraph shall be immediately notified to the Presidency.	Functional	Intersects With	Register As A Data Controller and/or Data Processor	PRI-15	Mechanisms exist to register as a data controller and/or data processor, including registering databases containing Personal Data (PD) with the appropriate Data Authority, when necessary.	5	
16(5)	Data Controllers' Registry	Other procedures and principles relating to the Data Controllers' Registry shall be laid down through a by-law.	Functional	Intersects With	Register As A Data Controller and/or Data Processor	PRI-15	Mechanisms exist to register as a data controller and/or data processor, including registering databases containing Personal Data (PD) with the appropriate Data Authority, when necessary.	5	
17(1)	Crimes	Articles 135 to 140 of Turkish Penal Code No. 5237 of 26/9/2004 shall be applied to the crimes concerning personal data.	Functional	No Relationship	N/A	N/A	N/A	0	
17(2)	Crimes	Those who do not erase or anonymize personal data as contrary to the provision of Article 7 of this Law shall be punished in accordance with Article 138 of the Law No. 5237.	Functional	No Relationship	N/A	N/A	N/A	0	
18(1)	Misdemeanours	For the purposes of this Law;	Functional	No Relationship	N/A	N/A	N/A	0	
18(1)(a)	Misdemeanours	An administrative fine of 5.000 to 100.000 TL shall be imposed on those who fail to fulfil the obligation to inform as stipulated in Article 10;	Functional	No Relationship	N/A	N/A	N/A	0	
18(1)(b)	Misdemeanours	An administrative fine of 15.000 to 1.000.000 TL shall be imposed on those who fail to fulfil the obligations related to data security as stipulated in Article 12;	Functional	No Relationship	N/A	N/A	N/A	0	
18(1)(c)	Misdemeanours	An administrative fine of 25.000 to 1.000.000 TL shall be imposed on those who fail to comply with the decisions issued by the Board as stipulated in Article 15.	Functional	No Relationship	N/A	N/A	N/A	0	
18(1)(c)	Misdemeanours	An administrative fine of 20.000 to 1.000.000 TL shall be imposed on those who act contrary to the obligations for registry with the Data Controllers' Registry and for notification as stipulated in Article 16;	Functional	No Relationship	N/A	N/A	N/A	0	
18(1)(d)	Misdemeanours	(Added: 2/3/2024 - Art. 7499/35) An administrative fine of 50.000 to 1.000.000 TL shall be imposed on those who fail to fulfil the obligation to notify as stipulated in Article 9(5).	Functional	No Relationship	N/A	N/A	N/A	0	
18(2)	Misdemeanours	(Amended: 2/3/2024 - Art. 7499/35) The administrative fines provided for in subparagraphs (a), (b), (c) and (c) of the first paragraph shall be imposed on the data controller; the fine stipulated in subparagraph (d) shall be imposed on the data controller or on natural persons and legal persons governed by private law that process data.	Functional	No Relationship	N/A	N/A	N/A	0	
18(3)	Misdemeanours	(Added: 2/3/2024 - Art. 7499/35) Administrative fines imposed by the Board may be appealed in administrative courts.	Functional	No Relationship	N/A	N/A	N/A	0	
18(4)	Misdemeanours	In the event that the actions listed in the first paragraph be committed within the public institutions and organizations, and the professional organizations with public institution status, the disciplinary provisions shall be applied to the civil servants and other public officers employed in the relevant public institutions and organizations and those employed in the professional organizations with public institution status upon the notice of the Board, and the result shall reported to the Board.	Functional	No Relationship	N/A	N/A	N/A	0	
19(1)	The Personal Data Protection Authority	Personal Data Protection Authority, which is a public legal entity and has administrative and financial autonomy, has been established to carry out duties conferred on it under this Law.	Functional	No Relationship	N/A	N/A	N/A	0	
19(2)	The Personal Data Protection Authority	The Authority is affiliated to the Minister assigned by the President of the Republic.	Functional	No Relationship	N/A	N/A	N/A	0	
19(3)	The Personal Data Protection Authority	The Headquarters of the Authority is in Ankara.	Functional	No Relationship	N/A	N/A	N/A	0	
19(4)	The Personal Data Protection Authority	The Authority is composed of the Board and the Presidency. Decision making body of the Authority is the Board.	Functional	No Relationship	N/A	N/A	N/A	0	
20(1)	Duties of the Authority	The duties of the Authority are as follows;	Functional	No Relationship	N/A	N/A	N/A	0	
20(1)(a)	Duties of the Authority	to follow the latest developments in the legislation and practices, make evaluations and recommendations, conduct researches and investigations or have them conducted, within its field of duty.	Functional	No Relationship	N/A	N/A	N/A	0	
20(1)(b)	Duties of the Authority	to cooperate with public institutions and organizations, non-governmental organizations, professional associations or universities within its field of duty, if needed.	Functional	No Relationship	N/A	N/A	N/A	0	
20(1)(c)	Duties of the Authority	to follow and evaluate the latest international developments on personal data; and within its field of duty cooperate with international organisations and participate in the meetings.	Functional	No Relationship	N/A	N/A	N/A	0	
20(1)(c)	Duties of the Authority	to transmit the annual activity report to the Presidency of the Republic of Türkiye, the Committee on Human Rights Inquiry of Grand National Assembly of Türkiye.	Functional	No Relationship	N/A	N/A	N/A	0	
20(1)(d)	Duties of the Authority	to carry out other duties provided by laws.	Functional	No Relationship	N/A	N/A	N/A	0	
21(1)	Personal Data Protection Board	The Board shall perform and exercise the duties and powers conferred on it under this law and other legislation, independently and under its own responsibility. No body, authority, office or person shall give orders and instructions, recommendations or suggestions to the Board on matters falling within the scope of its duties and powers.	Functional	No Relationship	N/A	N/A	N/A	0	
21(2)	Personal Data Protection Board	The Board consists of nine members. Five members of the Board shall be elected by the Grand National Assembly of Türkiye; four members shall be elected by the President of the Republic of Türkiye.	Functional	No Relationship	N/A	N/A	N/A	0	
21(3)	Personal Data Protection Board	The following conditions shall be met to be a member of the Board:	Functional	No Relationship	N/A	N/A	N/A	0	
21(3)(a)	Personal Data Protection Board	to have knowledge and experience on the issues in the field of duty of the Authority.	Functional	No Relationship	N/A	N/A	N/A	0	
21(3)(b)	Personal Data Protection Board	to have the necessary qualifications specified in points (1), (4), (5), (6) and (7) of sub-paragraph (A) of first paragraph of Article 48 of the Civil Servants Law No. 657 of 14/7/1965.	Functional	No Relationship	N/A	N/A	N/A	0	
21(3)(c)	Personal Data Protection Board	Not being a member of any political party.	Functional	No Relationship	N/A	N/A	N/A	0	
21(3)(g)	Personal Data Protection Board	Having a bachelor degree of at least four years.	Functional	No Relationship	N/A	N/A	N/A	0	
21(3)(d)	Personal Data Protection Board	(Repealed: 2/7/2018 – Decree Law – Article 703/163)	Functional	No Relationship	N/A	N/A	N/A	0	
21(4)	Personal Data Protection Board	(Obsolete: 2/7/2018 – Decree Law – Article 703/163)	Functional	No Relationship	N/A	N/A	N/A	0	
21(5)	Personal Data Protection Board	The Grand National Assembly of Türkiye shall elect the Board members on the basis of the following procedure:	Functional	No Relationship	N/A	N/A	N/A	0	
21(5)(a)	Personal Data Protection Board	Persons twice as many as the number of members to be determined in proportion to the number of deputies of political party groups shall be nominated for election and the members of the Board shall be elected by the Plenary of the Grand National Assembly of Türkiye from among these candidates on the basis of the number of deputies allocated to each political party. However, no negotiation shall be held and no decision shall be taken at political party groups regarding whom to vote for in the elections to be held in the Grand National Assembly of Türkiye.	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
21(5)(b)	Personal Data Protection Board	The election of the members of the Board shall be made within ten days after the nomination and announcement of the candidates. The unified ballot lists for candidates nominated by political party groups shall be issued in separate list. Votes shall be cast by marking the specific place across the names of the candidates. Votes given more than the number of members to be elected to the Board from the quota of political party groups determined in accordance with the second paragraph shall be deemed invalid.	Functional	No Relationship	N/A	N/A	N/A	0	
21(5)(c)	Personal Data Protection Board	Provided that the quorum of decision is ensured, candidates who have the most of the votes for the number of vacancies shall be deemed to have been elected.	Functional	No Relationship	N/A	N/A	N/A	0	
21(5)(g)	Personal Data Protection Board	The election for the renewal of the members shall be held two months before the expiration of their term of office; should there be a vacancy in the membership positions for any reason, there shall be an election within one month as of the date of vacancy; or if the date of vacancy coincides with the recess of the Grand National Assembly of Türkiye, the election shall take place within one month from the end of the recess, by employing the same procedure. During these elections, the allocation of the vacant membership positions to the political party groups shall be made by considering the number of the elected members from the political party groups' quotas in the first election and the current proportions of the political party groups.	Functional	No Relationship	N/A	N/A	N/A	0	
21(6)	Personal Data Protection Board	Forty-five days before the expiration of the term of office or in case of expiration of term of office by any reason of the members elected by the President of the Republic of Türkiye, the Authority shall notify the Presidency of the Republic of Türkiye of the situation in fifteen days. A new election shall take place one month before the expiration of term of office of the members. Should there be a vacancy in these memberships before the expiration of term of office, there shall be an election within fifteen days as of the date of notification.	Functional	No Relationship	N/A	N/A	N/A	0	
21(7)	Personal Data Protection Board	The Board shall elect the Head and the Second Head of the Board among its members. The Head of the Board is also the President of the Authority.	Functional	No Relationship	N/A	N/A	N/A	0	
21(8)	Personal Data Protection Board	Term of office of the Board members is four years. Members may be re-elected after expiration of their term of office. The person who is elected for the position of the member whose post ends before the expiration of his or her term of office for any reason, shall serve the remaining period.	Functional	No Relationship	N/A	N/A	N/A	0	
21(9)	Personal Data Protection Board	Members of the Board shall take the following oath before the First Presidency Board of the Court of Cassation: "I do solemnly swear on my honour and on my dignity that I will carry out my duties with absolute impartiality, correctness, fairness and with sense of justice in line with the Constitution and the relevant legislation." Application to Court of Cassation for oath taking is deemed to be one of the pressing matters.	Functional	No Relationship	N/A	N/A	N/A	0	
21(10)	Personal Data Protection Board	Unless provided for by a specific law, the members shall not assume any public or private tasks other than those related with carrying out their official duties in the Board; shall not act as executives in associations, foundations, cooperatives and in similar bodies; shall not engage in commercial activities, shall not engage in self-employment, shall not act as arbitrators and expert witnesses. However, Board members may prepare scientific publications, give lectures and attend conferences provided that these will not hinder their primary duties, and may receive copyrights and fees associated with those.	Functional	No Relationship	N/A	N/A	N/A	0	
21(11)	Personal Data Protection Board	Investigations into the claims about the crimes allegedly committed by the members in connection with their duties shall be conducted as per the Law No. 4463 of 2/12/1999 on Adjudication of Public Servants and Other Public Employees, and permission for investigation shall be granted by the President of Türkiye.	Functional	No Relationship	N/A	N/A	N/A	0	
21(12)	Personal Data Protection Board	Provisions of the Law No. 657 shall be applied to disciplinary investigations and prosecutions about the members of the Board.	Functional	No Relationship	N/A	N/A	N/A	0	
21(13)	Personal Data Protection Board	Members shall not be removed from their office by any reason before the expiration of their term of office. However, members of the Board may be removed from office by the Board decision if:	Functional	No Relationship	N/A	N/A	N/A	0	
21(13)(a)	Personal Data Protection Board	It is found out subsequently that they do not meet the conditions required for their election.	Functional	No Relationship	N/A	N/A	N/A	0	
21(13)(b)	Personal Data Protection Board	the conviction for the crimes, which is rendered for crimes committed by them in connection with their duties, is finalised.	Functional	No Relationship	N/A	N/A	N/A	0	
21(13)(c)	Personal Data Protection Board	it is ascertained with a medical board report that they will not be able to fulfil their duties.	Functional	No Relationship	N/A	N/A	N/A	0	
21(13)(g)	Personal Data Protection Board	it is ascertained that they have been absent from work for fifteen consecutive days or for a total of thirty days within a year, without legitimate permission and excuse.	Functional	No Relationship	N/A	N/A	N/A	0	
21(13)(d)	Personal Data Protection Board	it is ascertained that they fail to attend three Board meetings in one month and ten Board meetings in one year without any permission and excuse.	Functional	No Relationship	N/A	N/A	N/A	0	
21(14)	Personal Data Protection Board	Those who are appointed as the members of the Board shall be removed from their previous posts during their term of office in the Board. On the condition that they do not fail to meet the requirements of being employed as a civil servant, those who are assigned as Board members whilst on duty shall be appointed to posts that are appropriate for their vested positions and titles in one month, in case their term of office ends or they express their will to resign and lodge an application in this regard to their former institution within thirty days. Until the assignment, Authority shall continue to make any payment they are vested with. Until they take another post or take up another employment, Authority shall continue to make the payment of those who are appointed as Board members despite not being public servants and whose term of office terminated as stated hereinabove; and the payments to be made under this scope shall not exceed three months. With regard to personal and other rights, terms spent in the Authority shall be deemed to have spent in the previous institutions or organisations.	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)	Duties and powers of the Board	Duties and powers of the Board are as follows:	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)(a)	Duties and powers of the Board	to ensure that the personal data are processed in compliance with fundamental rights and freedoms.	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)(b)	Duties and powers of the Board	to conclude the complaints of those who claim that their rights with regard to personal data protection have been violated.	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)(c)	Duties and powers of the Board	to examine whether the personal data are processed in compliance with the laws, upon complaint, or ex officio where it learns about the alleged violation, and to take temporary measures, if necessary.	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)(g)	Duties and powers of the Board	to determine the adequate measures which are necessary for the processing of special categories of personal data.	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)(d)	Duties and powers of the Board	to ensure that Data Controllers' Registry is maintained.	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)(e)	Duties and powers of the Board	to carry out regulatory acts on the matters concerning the Board's field of duty and operation of the Authority.	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)(f)	Duties and powers of the Board	to carry out regulatory act to determine obligations related to data security.	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)(g)	Duties and powers of the Board	to carry out regulatory acts on the matters concerning duties, powers and responsibilities of the data controller and of its representative.	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)(g)	Duties and powers of the Board	to decide on the imposition of administrative sanctions provided for in this Law.	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)(h)	Duties and powers of the Board	to deliver its opinion about draft legislation prepared by other institutions or organizations that contain provisions on personal data.	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)(i)	Duties and powers of the Board	to conclude the Strategic Plan of the Authority; to determine the purpose, objectives, service quality standards and performance criteria of the Authority.	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
22(1)(i)	Duties and powers of the Board	to discuss and decide on Strategic Plan and the budget proposal of the Authority which are prepared in compliance with its purposes and objectives.	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)(j)	Duties and powers of the Board	to approve and publish the draft reports on the performance, financial situation, annual activities and other matters related with the Authority.	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)(k)	Duties and powers of the Board	to discuss and decide on the recommendations as regards the purchase, sale and lease of immovable properties.	Functional	No Relationship	N/A	N/A	N/A	0	
22(1)(l)	Duties and powers of the Board	to carry out other tasks provided for by laws.	Functional	No Relationship	N/A	N/A	N/A	0	
23(1)	Working Principles of the Board	President shall determine the dates and agenda of the meetings. The President may summon the Board for an extraordinary meeting, if necessary.	Functional	No Relationship	N/A	N/A	N/A	0	
23(2)	Working Principles of the Board	The Board shall convene at least with six members, including the President, and shall take decisions by simple majority of its total members. Members of the Board shall not cast abstaining vote.	Functional	No Relationship	N/A	N/A	N/A	0	
23(3)	Working Principles of the Board	Members shall not attend and cast vote in meetings, which concern issues regarding themselves, their relatives by blood up to third degree and relatives by affinity of marriage up to second degree, their adopted children and their spouses even if the marriage has ended.	Functional	No Relationship	N/A	N/A	N/A	0	
23(4)	Working Principles of the Board	Members of the Board shall not disclose the secrets they have learned concerning the relevant persons and third parties during their work to anyone other than legally authorized bodies, neither shall they use such secrets for their benefits. This obligation shall continue even after the end of their term of office.	Functional	No Relationship	N/A	N/A	N/A	0	
23(5)	Working Principles of the Board	The issues debated in the Board shall be recorded in the minutes. The decisions and the grounds for the counter vote, if any, shall be written within 15 days at the latest. The Board shall release the decisions to the public, it deems necessary.	Functional	No Relationship	N/A	N/A	N/A	0	
23(6)	Working Principles of the Board	Unless otherwise agreed, debates at the Board meetings are confidential.	Functional	No Relationship	N/A	N/A	N/A	0	
23(7)	Working Principles of the Board	The Working procedures and principles of the Board and the writing procedure of the decisions and other issues shall be regulated through a by-law.	Functional	No Relationship	N/A	N/A	N/A	0	
24(1)	The President	The President, who is the highest-level official of the Authority, as the Head of both the Authority and the Board, organises and conducts the services of the Authority in accordance with the legislation, Authority's purpose and policies, Strategic Plan, performance criteria and service quality standards, and ensures coordination between service units.	Functional	No Relationship	N/A	N/A	N/A	0	
24(2)	The President	The President is responsible for the general management and representation of the Authority. This responsibility entails the duties and powers concerning regulation, execution, inspection, evaluation of Authority's work and, its announcement to the public, when necessary.	Functional	No Relationship	N/A	N/A	N/A	0	
24(3)	The President	The duties of the President are as follows;	Functional	No Relationship	N/A	N/A	N/A	0	
24(3)(a)	The President	to chair the Board's meetings.	Functional	No Relationship	N/A	N/A	N/A	0	
24(3)(b)	The President	to ensure the notification of Board decisions and public announcement of these when deemed necessary by the Board, and to monitor their implementation.	Functional	No Relationship	N/A	N/A	N/A	0	
24(3)(c)	The President	to appoint Vice President, Heads of Departments and Authority's personnel.	Functional	No Relationship	N/A	N/A	N/A	0	
24(3)(ç)	The President	to finalize the recommendations communicated by service units and submit them to the Board.	Functional	No Relationship	N/A	N/A	N/A	0	
24(3)(d)	The President	to ensure the implementation of the Strategic Plan and to establish the human resources and working policies in line with service quality standards.	Functional	No Relationship	N/A	N/A	N/A	0	
24(3)(e)	The President	to prepare the annual budget and financial tables of the Authority in line with the determined strategies, annual purposes and objectives.	Functional	No Relationship	N/A	N/A	N/A	0	
24(3)(f)	The President	to ensure coordination between the Board and service units to have them work incoherent, efficient, disciplined and well-ordered manner.	Functional	No Relationship	N/A	N/A	N/A	0	
24(3)(g)	The President	to maintain the relations of the Authority with other institutions.	Functional	No Relationship	N/A	N/A	N/A	0	
24(3)(ğ)	The President	to determine the scope of the duties and powers of the personnel authorized to sign on behalf of the President.	Functional	No Relationship	N/A	N/A	N/A	0	
24(3)(h)	The President	to carry out other duties related to the management and operation of the Authority.	Functional	No Relationship	N/A	N/A	N/A	0	
24(4)	The President	The Second President is entitled to act on behalf of the President in his/her absence.	Functional	No Relationship	N/A	N/A	N/A	0	
25(1)	Composition and Duties of the Presidency	The Presidency is composed of Vice President and service units. The Presidency shall fulfil the duties listed in paragraph four through the service units which are organized as departments. The number of departments shall not be more than seven.	Functional	No Relationship	N/A	N/A	N/A	0	
25(2)	Composition and Duties of the Presidency	One Vice President shall be appointed by the President in order to assist him/her in his/her administrative duties.	Functional	No Relationship	N/A	N/A	N/A	0	
25(3)	Composition and Duties of the Presidency	The Vice President and Heads of Departments shall be appointed by the President among those who have a bachelor degree of at least 4 year program and served in the public institutions for at least ten years.	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)	Composition and Duties of the Presidency	The duties of the Presidency are as follows,	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)(a)	Composition and Duties of the Presidency	to maintain the Data Controllers' Registry.	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)(b)	Composition and Duties of the Presidency	to carry out clerical services for the Authority and the Board.	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)(c)	Composition and Duties of the Presidency	to represent the Authority through attorneys-at-law at the proceedings and enforcement proceedings to which the Authority is a party; to follow up such proceedings or have them followed up and carry out the legal services.	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)(ç)	Composition and Duties of the Presidency	to carry out personnel-related services of the Board members and Authority's personnel.	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)(d)	Composition and Duties of the Presidency	to perform the duties referred to in laws with regard to financial services and strategy development units.	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)(e)	Composition and Duties of the Presidency	to ensure that the information systems are established and used in order to carry operations of the Authority.	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)(f)	Composition and Duties of the Presidency	to draft reports on the annual activities of the Authority or on other issues which are deemed needed, and submit them to the Board.	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)(g)	Composition and Duties of the Presidency	to draft the Strategic Plan of the Authority.	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)(ğ)	Composition and Duties of the Presidency	to determine the personnel policy of the Authority, prepare and implement the education and career-based plans for the personnel.	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)(h)	Composition and Duties of the Presidency	to carry out the appointment, transfer, discipline, performance, promotion, retirement and other similar procedures regarding the personnel.	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)(i)	Composition and Duties of the Presidency	to determine the ethical principles for the personnel and provide necessary training.	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)(i)	Composition and Duties of the Presidency	to carry out the services with regard to purchasing, leasing, maintenance, repair, construction, archive, health and social issues and similar ones within the framework of the Public Financial Management and Control Law No. 5018 of 10/12/2003.	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)(j)	Composition and Duties of the Presidency	to keep record of the movable and immovable properties of the Authority.	Functional	No Relationship	N/A	N/A	N/A	0	
25(4)(k)	Composition and Duties of the Presidency	to fulfil other duties conferred by the Board or the President.	Functional	No Relationship	N/A	N/A	N/A	0	
25(5)	Composition and Duties of the Presidency	Service units and their working procedures and principles shall be laid down through a by-law which is brought into force by President of the Republic of Türkiye in compliance with the field of activity, duties and powers stated in the Law upon Authority's proposal.	Functional	No Relationship	N/A	N/A	N/A	0	
26(1)	The Personal Data Protection Experts and the Assistant Experts	The Personal Data Protection Experts and the Assistant Experts may be recruited by the Authority. The experts and assistant experts who are appointed as Personal Data Protection Expert within the framework of additional Article 41 of the Law No. 657 shall receive one extra grade for once only.	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
27(1)	Provisions on the Personnel and Personnel Rights	Personnel of the Authority shall be subject to the Law No. 657, excluding the matters regulated through this Law.	Functional	No Relationship	N/A	N/A	N/A	0	
27(2)	Provisions on the Personnel and Personnel Rights	Head and members of the Board and personnel of the Authority shall receive remunerations determined to be paid to the precedent personnel, within the scope of financial and social rights, as per Additional Article 11 of the Decree Law No. 375 of 27/6/1989, within the framework of the same procedures and principles applicable. Among the remunerations paid to the precedent personnel, those which are exempt from taxes and other legal deductions shall also be exempt from taxes and deductions as per the Law.	Functional	No Relationship	N/A	N/A	N/A	0	
27(3)	Provisions on the Personnel and Personnel Rights	Head and members of the Board and personnel of the Authority are subject to the sub-paragraph (c) of the first paragraph of Article 4 of the Social Insurance and General Health Insurance Law No. 5510 of 31/5/2006. Head and members of the Board and personnel of the Authority shall be considered equal with the precedent personnel in terms of retirement rights. Among the personnel who were appointed as Head and members of the Board when insured under sub-paragraph (c) of the first paragraph of Article 4 of the Law No. 5510, terms of office in these duties shall be considered while ascertaining acquired rights, pensions, grades and steps of those whose term of office ends or who express their will to resign. The relevant term of office of those who fall within the scope of Provisional Article 4 of the Law No. 5510 while on duty, shall be deemed as the period for which position and representation compensation should be paid. Removal from previous institutions and organisations of those who were appointed as Head and members of the Board when insured under sub-paragraph (a) of the first paragraph of Article 4 of the Law No. 5510, shall not entail receiving a severance pay or termination pay. In such a case, term of office qualified for a severance pay or redundancy payment, shall be added to the service periods spent as Head and member of the Board, and accepted as the period for which a retirement bonus.	Functional	No Relationship	N/A	N/A	N/A	0	
27(4)	Provisions on the Personnel and Personnel Rights	Civil servants working in public administrations attached to the centralized government, social security institutions, local administrations, administrations attached to local administrations, local administrative unions, revolving fund enterprises, funds established with laws, public entities, organizations more than 50% of whose capital belongs to public, public economic enterprises, state-owned economic enterprises, and associations and establishments attached to these, as well as other public officials may be seconded to the Authority upon the consent of their own institution, judges and public prosecutors may be seconded upon their consent provided that their salaries, allowances, any increases thereof, compensations and other social and financial rights and aids are paid by their own institution. Requests of the Authority in this regard shall be concluded with priority by the related institutions and organizations. Personnel assigned accordingly shall be deemed on paid leave. During this leave, rights of the personnel and their connection with civil service shall be maintained, this period of leave shall be taken into account in promotions and retirement, and they shall be promoted in due time without any need to further action. Periods spent in the Authority by those assigned under this Article shall be deemed to have been spent in their own institutions. Number of the personnel assigned accordingly shall not exceed ten per cent of the total number of posts for Personal Data Protection Experts and Personal Data Protection Assistant Experts, and the term of assignment shall not exceed two years. However, when deemed necessary, this term may be extended in one-year periods.	Functional	No Relationship	N/A	N/A	N/A	0	
27(5)	Provisions on the Personnel and Personnel Rights	Titles and numbers of posts regarding the personnel to be employed in the Authority are presented in the annexed Table (I). Changes in titles and grade; addition of new titles and annulment of vacant posts shall be made upon the decision of the Board, provided that it shall not exceed the total number of posts, and shall be limited with the titles in the annexed tables of the Decree Law No. 190 on the General Posts and Procedures, dated 13/12/1983.	Functional	No Relationship	N/A	N/A	N/A	0	
28(1)	Exemptions	The provisions of this Law shall not be applied in the following cases where:	Functional	No Relationship	N/A	N/A	N/A	0	
28(1)(a)	Exemptions	personal data are processed by natural persons within the scope of purely personal activities of the data subject or of family members living together with him/her in the same dwelling provided that it is not to be disclosed to third parties and the obligations about data security is to be complied with.	Functional	No Relationship	N/A	N/A	N/A	0	
28(1)(b)	Exemptions	personal data are processed for official statistics and provided that they are being anonymized for the purposes for such as research, planning and statistics	Functional	No Relationship	N/A	N/A	N/A	0	
28(1)(c)	Exemptions	personal data are processed with artistic, historical, literary or scientific purposes, or within the scope of freedom of expression provided that national defence, national security, public security, public order, economic security, right to privacy or personal rights are not violated or the process doesn't constitute a crime.	Functional	No Relationship	N/A	N/A	N/A	0	
28(1)(c)	Exemptions	personal data are processed within the scope of preventive, protective and intelligence activities carried out by public institutions and organizations duly authorised and assigned by law to maintain national defence, national security, public security, public order or economic security.	Functional	No Relationship	N/A	N/A	N/A	0	
28(1)(d)	Exemptions	personal data are processed by judicial authorities or execution authorities with regard to investigation, prosecution, judicial or execution proceedings.	Functional	No Relationship	N/A	N/A	N/A	0	
28(2)	Exemptions	Provided that it is in compliance with and proportionate to the purpose and fundamental principles of this Law, Article 10 regarding the data controller's obligation to inform, Article 11 regarding the rights of the data subject, excluding the right to claim compensation, and Article 16 regarding the obligation to register with the Data Controllers' Registry shall not be applied in the following cases where personal data processing:	Functional	No Relationship	N/A	N/A	N/A	0	
28(2)(a)	Exemptions	is necessary for the prevention of committing a crime or for crime investigation.	Functional	No Relationship	N/A	N/A	N/A	0	
28(2)(b)	Exemptions	is carried out on the data which are made public by the data subject himself/herself.	Functional	No Relationship	N/A	N/A	N/A	0	
28(2)(c)	Exemptions	is necessary for performance of supervision or regulatory duties and disciplinary investigation and prosecution to be carried out by the assigned and authorised public institutions and organizations and by public professional organizations, in accordance with the power conferred on them by the law.	Functional	No Relationship	N/A	N/A	N/A	0	
28(2)(c)	Exemptions	is necessary for protection economic and financial interests of State related to budget, tax and financial matters.	Functional	No Relationship	N/A	N/A	N/A	0	
29(1)	The Budget and the Revenues of the Authority	The budget of the Authority shall be prepared and adopted in accordance with procedures and principles provided for in the Law No. 5018.	Functional	No Relationship	N/A	N/A	N/A	0	
29(2)	The Budget and the Revenues of the Authority	The revenues of the Authority are as follows;	Functional	No Relationship	N/A	N/A	N/A	0	
29(2)(a)	The Budget and the Revenues of the Authority	Treasury grants from the general budget.	Functional	No Relationship	N/A	N/A	N/A	0	
29(2)(b)	The Budget and the Revenues of the Authority	The revenues from the movable and immovable properties of the Authority.	Functional	No Relationship	N/A	N/A	N/A	0	
29(2)(c)	The Budget and the Revenues of the Authority	Donations and grants received.	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
29(2)(c)	The Budget and the Revenues of the Authority	The revenues from the utilization of the revenues.	Functional	No Relationship	N/A	N/A	N/A	0	
29(2)(d)	The Budget and the Revenues of the Authority	Other revenues.	Functional	No Relationship	N/A	N/A	N/A	0	
30	Amended and Added Provisions	(1) It is related to the Law No. 5018 and dated 10/12/2003 and inserted therein. (2)-(5) It is related to the Law No. 5237 and dated 26/9/2004 and inserted therein. (6) It is related to the Law No. 3359 and dated 7/5/1987 and inserted therein. (7) It is related to the Organization and Responsibilities of Ministry of Health and its Associated Institutions - Decree Law No 663 and dated 11/10/2011 and inserted herein.	Functional	No Relationship	N/A	N/A	N/A	0	
31(1)	By-law	By-laws related to the implementation of this Law shall be brought into force by the Authority.	Functional	No Relationship	N/A	N/A	N/A	0	
32(1)	Entry into force	For the purposes of this Law;	Functional	No Relationship	N/A	N/A	N/A	0	
32(1)(a)	Entry into force	Articles 8, 9, 11, 13, 14, 15, 16, 17 and 18 shall enter into force after six months as of the date of its publication.	Functional	No Relationship	N/A	N/A	N/A	0	
32(1)(b)	Entry into force	Other Articles shall enter into force on the date of its publication.	Functional	No Relationship	N/A	N/A	N/A	0	
33(1)	Enforcement	The provisions of this law shall be enforced by the Council of Ministers.	Functional	No Relationship	N/A	N/A	N/A	0	