

| 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 |
|------------------|----------|---|----------------|-------------------|-------------|-------|---|--------------------------|---------------------------|
| 1798.82(f) | N/A | For purposes of this section, "personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records. | Functional | No Relationship | N/A | N/A | N/A | 0 | No applicable SCF control |
| 1798.82(g) | N/A | For purposes of this section, "notice" may be provided by one of the following methods: | Functional | No Relationship | N/A | N/A | N/A | 0 | No applicable SCF control |
| 1798.82(g)(1) | N/A | Written notice. | Functional | No Relationship | N/A | N/A | N/A | 0 | No applicable SCF control |
| 1798.82(g)(2) | N/A | Electronic notice, if the notice provided is consistent with the provisions regarding electronic records and signatures set forth in Section 7001 of Title 15 of the United States Code. | Functional | No Relationship | N/A | N/A | N/A | 0 | No applicable SCF control |
| 1798.82(g)(3) | N/A | Substitute notice, if the person or business demonstrates that the cost of providing notice would exceed two hundred fifty thousand dollars (\$250,000), or that the affected class of subject persons to be notified exceeds 500,000, or the person or business does not have sufficient contact information. Substitute notice shall consist of all of the following: | Functional | No Relationship | N/A | N/A | N/A | 0 | No applicable SCF control |
| 1798.82(g)(3)(A) | N/A | E-mail notice when the person or business has an e-mail address for the subject persons. | Functional | No Relationship | N/A | N/A | N/A | 0 | No applicable SCF control |
| 1798.82(g)(3)(B) | N/A | Conspicuous posting of the notice on the Web site page of the person or business, if the person or business maintains one. | Functional | No Relationship | N/A | N/A | N/A | 0 | No applicable SCF control |
| 1798.82(g)(3)(C) | N/A | Conspicuous posting of the notice on the Web site page of the person or business, if the person or business maintains one. | Functional | No Relationship | N/A | N/A | N/A | 0 | No applicable SCF control |
| 1798.82(h) | N/A | Notwithstanding subdivision (g), a person or business that maintains its own notification procedures as part of an information security policy for the treatment of personal information and is otherwise consistent with the timing requirements of this part, shall be deemed to be in compliance with the notification requirements of this section if the person or business notifies subject persons in accordance with its policies in the event of a breach of security of the system. | Functional | No Relationship | N/A | N/A | N/A | 0 | No applicable SCF control |
| SEC. 5 | N/A | See FDE for details. | Functional | No Relationship | N/A | N/A | N/A | 0 | No applicable SCF control |
| SEC. 6 | N/A | See FDE for details. | Functional | No Relationship | N/A | N/A | N/A | 0 | No applicable SCF control |