

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

Reference document: Secure Controls Framework (SCF) version 2026.1  
 https://securecontrolsframework.com/start-here/set-theory-relationship-mapping-strm/

Focal Document:  
 Focal Document URL:  
 Published STRM URL:

Nevada Privacy Law (2023)  
 https://www.leg.state.nv.us/nrs/nrs-603a.html  
 https://content.securecontrolsframework.com/strm/scf-strm-usa-state-nv-privacy-law-2023.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
603A.010	Definitions	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.020	"Breach of the security of the system data" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.030	"Data collector" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.040	"Personal information" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.100	Applicability; waiver of provisions prohibited	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.200	Destruction of certain records	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.200.1	Destruction of certain records	A business that maintains records which contain personal information concerning the customers of the business shall take reasonable measures to ensure the destruction of those records when the business decides that it will no longer maintain the records.	Functional	Subset Of	Data Protection	DCH-01	Mechanisms exist to facilitate the implementation of data protection controls.	10	
603A.200.1	Destruction of certain records	A business that maintains records which contain personal information concerning the customers of the business shall take reasonable measures to ensure the destruction of those records when the business decides that it will no longer maintain the records.	Functional	Intersects With	Physical Media Disposal	DCH-08	Mechanisms exist to securely dispose of media when it is no longer required, using formal procedures.	8	
603A.200.1	Destruction of certain records	A business that maintains records which contain personal information concerning the customers of the business shall take reasonable measures to ensure the destruction of those records when the business decides that it will no longer maintain the records.	Functional	Intersects With	Media & Data Retention	DCH-18	Mechanisms exist to retain media and data in accordance with applicable statutory, regulatory and contractual obligations.	8	
603A.200.1	Destruction of certain records	A business that maintains records which contain personal information concerning the customers of the business shall take reasonable measures to ensure the destruction of those records when the business decides that it will no longer maintain the records.	Functional	Intersects With	Information Disposal	DCH-21	Mechanisms exist to securely dispose of, destroy or erase information.	8	
603A.200.2	Destruction of certain records	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.210	Security measures	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.210.1	Security measures	A data collector that maintains records which contain personal information of a resident of this State shall implement and maintain reasonable security measures to protect those records from unauthorized access, acquisition, destruction, use, modification or disclosure.	Functional	Intersects With	Security of Personal Data (PD)	PRI-016	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.	8	
603A.210.1	Security measures	A data collector that maintains records which contain personal information of a resident of this State shall implement and maintain reasonable security measures to protect those records from unauthorized access, acquisition, destruction, use, modification or disclosure.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-011	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	8	
603A.210.2	Security measures	If a data collector is a governmental agency and maintains records which contain personal information of a resident of this State, the data collector shall, to the extent practicable, with respect to the collection, dissemination and maintenance of those records, comply with the current version of the CIS Controls as published by the Center for Internet Security, Inc. or its successor organization, or corresponding standards adopted by the National Institute of Standards and Technology of the United States Department of Commerce.	Functional	Subset Of	Operationalizing Security, Compliance & Resilience Capabilities	GOV-15	Mechanisms exist to compel data and/or process owners to operationalize security, compliance and resilience practices for each Technology Asset, Application and/or Service (TAAS) under their control.	10	
603A.210.2	Security measures	If a data collector is a governmental agency and maintains records which contain personal information of a resident of this State, the data collector shall, to the extent practicable, with respect to the collection, dissemination and maintenance of those records, comply with the current version of the CIS Controls as published by the Center for Internet Security, Inc. or its successor organization, or corresponding standards adopted by the National Institute of Standards and Technology of the United States Department of Commerce.	Functional	Intersects With	Select Controls	GOV-15.1	Mechanisms exist to compel data and/or process owners to select required security, compliance and resilience controls for each Technology Asset, Application and/or Service (TAAS) under their control.	8	
603A.210.2	Security measures	If a data collector is a governmental agency and maintains records which contain personal information of a resident of this State, the data collector shall, to the extent practicable, with respect to the collection, dissemination and maintenance of those records, comply with the current version of the CIS Controls as published by the Center for Internet Security, Inc. or its successor organization, or corresponding standards adopted by the National Institute of Standards and Technology of the United States Department of Commerce.	Functional	Intersects With	Implement Controls	GOV-15.2	Mechanisms exist to compel data and/or process owners to implement required security, compliance and resilience controls for each Technology Asset, Application and/or Service (TAAS) under their control.	8	
603A.210.3	Security measures	A contract for the disclosure of the personal information of a resident of this State which is maintained by a data collector must include a provision requiring the person to whom the information is disclosed to implement and maintain reasonable security measures to protect those records from unauthorized access, acquisition, destruction, use, modification or disclosure.	Functional	Subset Of	Data Privacy Requirements for Contractors & Service Providers	PRI-07.1	Mechanisms exist to include data privacy requirements in contracts and other acquisition-related documents that establish data privacy roles and responsibilities for contractors and service providers.	10	
603A.210.4	Security measures	If a state or federal law requires a data collector to provide greater protection to records that contain personal information of a resident of this State which are maintained by the data collector and the data collector is in compliance with the provisions of that state or federal law, the data collector shall be deemed to be in compliance with the provisions of this section.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.210.5	Security measures	The Office of Information Security of the Office of the Chief Information Officer within the Office of the Governor shall create, maintain and make available to the public a list of controls and standards with which the State is required to comply pursuant to any federal law, regulation or framework that also satisfy the controls and standards set forth in subsection 2.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.215	Security measures for data collector that accepts payment card; use of encryption; liability for damages; applicability.	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.215.1	Security measures for data collector that accepts payment card; use of encryption; liability for damages; applicability.	If a data collector doing business in this State accepts a payment card in connection with a sale of goods or services, the data collector shall comply with the current version of the Payment Card Industry (PCI) Data Security Standard, as adopted by the PCI Security Standards Council or its successor organization, with respect to those transactions, not later than the date for compliance set forth in the Payment Card Industry (PCI) Data Security Standard or by the PCI Security Standards Council or its successor organization.	Functional	Subset Of	Operationalizing Security, Compliance & Resilience Capabilities	GOV-15	Mechanisms exist to compel data and/or process owners to operationalize security, compliance and resilience practices for each Technology Asset, Application and/or Service (TAAS) under their control.	10	
603A.215.1	Security measures for data collector that accepts payment card; use of encryption; liability for damages; applicability.	If a data collector doing business in this State accepts a payment card in connection with a sale of goods or services, the data collector shall comply with the current version of the Payment Card Industry (PCI) Data Security Standard, as adopted by the PCI Security Standards Council or its successor organization, with respect to those transactions, not later than the date for compliance set forth in the Payment Card Industry (PCI) Data Security Standard or by the PCI Security Standards Council or its successor organization.	Functional	Intersects With	Select Controls	GOV-15.1	Mechanisms exist to compel data and/or process owners to select required security, compliance and resilience controls for each Technology Asset, Application and/or Service (TAAS) under their control.	8	
603A.215.1	Security measures for data collector that accepts payment card; use of encryption; liability for damages; applicability.	If a data collector doing business in this State accepts a payment card in connection with a sale of goods or services, the data collector shall comply with the current version of the Payment Card Industry (PCI) Data Security Standard, as adopted by the PCI Security Standards Council or its successor organization, with respect to those transactions, not later than the date for compliance set forth in the Payment Card Industry (PCI) Data Security Standard or by the PCI Security Standards Council or its successor organization.	Functional	Intersects With	Implement Controls	GOV-15.2	Mechanisms exist to compel data and/or process owners to implement required security, compliance and resilience controls for each Technology Asset, Application and/or Service (TAAS) under their control.	8	
603A.215.2	Security measures for data collector that accepts payment card; use of encryption; liability for damages; applicability.	A data collector doing business in this State to whom subsection 1 does not apply shall not:	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.215.2(a)	Security measures for data collector that accepts payment card; use of encryption; liability for damages; applicability.	Transfer any personal information through an electronic, nonvoice transmission other than a facsimile to a person outside of the secure system of the data collector unless the data collector uses encryption to ensure the security of electronic transmission; or	Functional	Intersects With	Transmission Confidentiality	CRY-03	Cryptographic mechanisms exist to protect the confidentiality of data being transmitted.	8	
603A.215.2(b)	Security measures for data collector that accepts payment card; use of encryption; liability for damages; applicability.	Move any data storage device containing personal information beyond the logical or physical controls of the data collector, its data storage contractor or, if the data storage device is used by or is a component of a multifunctional device, a person who assumes the obligation of the data collector to protect personal information, unless the data collector uses encryption to ensure the security of the information.	Functional	Intersects With	Data Stewardship	DCH-01.1	Mechanisms exist to ensure data stewardship is assigned, documented and communicated.	8	
603A.215.2(b)	Security measures for data collector that accepts payment card; use of encryption; liability for damages; applicability.	Move any data storage device containing personal information beyond the logical or physical controls of the data collector, its data storage contractor or, if the data storage device is used by or is a component of a multifunctional device, a person who assumes the obligation of the data collector to protect personal information, unless the data collector uses encryption to ensure the security of the information.	Functional	Intersects With	Sensitive / Regulated Data Protection	DCH-01.2	Mechanisms exist to protect sensitive/regulated data wherever it is processed and/or stored.	8	
603A.215.3	Security measures for data collector that accepts payment card; use of encryption; liability for damages; applicability.	A data collector shall not be liable for damages for a breach of the security of the system data if:	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.215.3(a)	Security measures for data collector that accepts payment card; use of encryption; liability for damages; applicability.	The data collector is in compliance with this section; and	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.215.3(b)	Security measures for data collector that accepts payment card; use of encryption; liability for damages; applicability.	The breach is not caused by the gross negligence or intentional misconduct of the data collector, its officers, employees or agents.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control

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603A.215.4	Security measures for data collector that accepts payment card; use of encryption; liability for damages; applicability.	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.215.5	Security measures for data collector that accepts payment card; use of encryption; liability for damages; applicability.	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.217	Alternative methods of and technologies for encryption; Adoption of regulations	Upon receipt of a well-founded petition, the Office of the Chief Information Officer within the Office of the Governor may, pursuant to chapter 2338 of NRS, adopt regulations which identify alternative methods or technologies which may be used to encrypt data pursuant to NRS 603A.215.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.220	Disclosure of breach of security of system data; methods of disclosure; applicability	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.220.1	Disclosure of breach of security of system data; methods of disclosure; applicability	Except as otherwise provided in subsection 7, a data collector that owns or licenses computerized data which includes personal information shall disclose any breach of the security of the system data following discovery or notification of the breach to any resident of this State whose unencrypted personal information was, or is reasonably believed to have been, acquired by an unauthorized person. The disclosure must be made in the most expedient time possible and without unreasonable delay, consistent with the legitimate needs of law enforcement, as provided in subsection 3, or any measures necessary to determine the scope of the breach and restore the reasonable integrity of the system data.	Functional	Subset Of	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable:(1) Internal stakeholders;(2) Affected clients & third-parties; and(3) Regulatory authorities.	10	
603A.220.2	Disclosure of breach of security of system data; methods of disclosure; applicability	Any data collector that maintains computerized data which includes personal information that the data collector does not own shall notify the owner or licensee of the information of any breach of the security of the system data immediately following discovery if the personal information was, or is reasonably believed to have been, acquired by an unauthorized person.	Functional	Subset Of	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable:(1) Internal stakeholders;(2) Affected clients & third-parties; and(3) Regulatory authorities.	10	
603A.220.3	Disclosure of breach of security of system data; methods of disclosure; applicability	The notification required by this section may be delayed if a law enforcement agency determines that the notification will impede a criminal investigation. The notification required by this section must be made after the law enforcement agency determines that the notification will not compromise the investigation.	Functional	Subset Of	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable:(1) Internal stakeholders;(2) Affected clients & third-parties; and(3) Regulatory authorities.	10	
603A.220.4	Disclosure of breach of security of system data; methods of disclosure; applicability	For purposes of this section, except as otherwise provided in subsection 5, the notification required by this section may be provided by one of the following methods:	Functional	Subset Of	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable:(1) Internal stakeholders;(2) Affected clients & third-parties; and(3) Regulatory authorities.	10	
603A.220.4(a)	Disclosure of breach of security of system data; methods of disclosure; applicability	Written notification.	Functional	Subset Of	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable:(1) Internal stakeholders;(2) Affected clients & third-parties; and(3) Regulatory authorities.	10	
603A.220.4(b)	Disclosure of breach of security of system data; methods of disclosure; applicability	Electronic notification, if the notification provided is consistent with the provisions of the Electronic Signatures in Global and National Commerce Act, 15 U.S.C. § 7001 et seq.	Functional	Subset Of	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable:(1) Internal stakeholders;(2) Affected clients & third-parties; and(3) Regulatory authorities.	10	
603A.220.4(c)	Disclosure of breach of security of system data; methods of disclosure; applicability	Substitute notification, if the data collector demonstrates that the cost of providing notification would exceed \$250,000, the affected class of subject persons to be notified exceeds 500,000 or the data collector does not have sufficient contact information. Substitute notification must consist of all the following:	Functional	Subset Of	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable:(1) Internal stakeholders;(2) Affected clients & third-parties; and(3) Regulatory authorities.	10	
603A.220.4(c)(1)	Disclosure of breach of security of system data; methods of disclosure; applicability	Notification by electronic mail when the data collector has electronic mail addresses for the subject persons.	Functional	Subset Of	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable:(1) Internal stakeholders;(2) Affected clients & third-parties; and(3) Regulatory authorities.	10	
603A.220.4(c)(2)	Disclosure of breach of security of system data; methods of disclosure; applicability	Conspicuous posting of the notification on the internet website of the data collector, if the data collector maintains an internet website.	Functional	Subset Of	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable:(1) Internal stakeholders;(2) Affected clients & third-parties; and(3) Regulatory authorities.	10	
603A.220.4(c)(3)	Disclosure of breach of security of system data; methods of disclosure; applicability	Notification to major statewide media.	Functional	Subset Of	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable:(1) Internal stakeholders;(2) Affected clients & third-parties; and(3) Regulatory authorities.	10	
603A.220.5	Disclosure of breach of security of system data; methods of disclosure; applicability	A data collector which:	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.220.5(a)	Disclosure of breach of security of system data; methods of disclosure; applicability	Maintains its own notification policies and procedures as part of an information security policy for the treatment of personal information that is otherwise consistent with the timing requirements of this section shall be deemed to be in compliance with the notification requirements of this section if the data collector notifies subject persons in accordance with its policies and procedures in the event of a breach of the security of the system data.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.220.5(b)	Disclosure of breach of security of system data; methods of disclosure; applicability	Is subject to and complies with the privacy and security provisions of the Gramm-Leach-Bliley Act, 15 U.S.C. § 6801 et seq., shall be deemed to be in compliance with the notification requirements of this section.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.220.6	Disclosure of breach of security of system data; methods of disclosure; applicability	If a data collector determines that notification is required to be given pursuant to the provisions of this section to more than 1,000 persons at any one time, the data collector shall also notify, without unreasonable delay, any consumer reporting agency that compiles and maintains files on consumers on a nationwide basis, as that term is defined in 15 U.S.C. § 1681a(p), of the time the notification is distributed and the content of the notification.	Functional	Subset Of	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable:(1) Internal stakeholders;(2) Affected clients & third-parties; and(3) Regulatory authorities.	10	
603A.220.7	Disclosure of breach of security of system data; methods of disclosure; applicability	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.260	Violation constitutes deceptive trade practice	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.270	Civil action	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.280	Restitution	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.290	Injunction	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.300	Definitions	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.310	"Consumer" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.320	"Covered information" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.323	"Data broker" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.325	"Designated request address" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.330	"Operator" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.333	"Sale" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.337	"Verified request" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.338	Applicability of provisions	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.340	Notice regarding covered information collected by operator; Operator required to make available to consumers; contents; exception	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.340.1	Notice regarding covered information collected by operator; Operator required to make available to consumers; contents; exception	Except as otherwise provided in subsection 2, an operator shall make available, in a manner reasonably calculated to be accessible by consumers whose covered information the operator collects through its internet website or online service, a notice that:	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.340.1(a)	Notice regarding covered information collected by operator; Operator required to make available to consumers; contents; exception	Identifies the categories of covered information that the operator collects through its internet website or online service about consumers who use or visit the internet website or online service and the categories of third parties with whom the operator may share such covered information;	Functional	Intersects With	Personal Data (PD) Categories	PRI-05.7	Mechanisms exist to define and implement data handling and protection requirements for specific categories of sensitive Personal Data (PD).	5	

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
603A.340.1(b)	Notice regarding covered information collected by operator; Operator required to make available to consumers; contents; exception	Provides a description of the process, if any such process exists, for an individual consumer who uses or visits the Internet website or online service to review and request changes to any of his or her covered information that is collected through the Internet website or online service;	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.340.1(c)	Notice regarding covered information collected by operator; Operator required to make available to consumers; contents; exception	Describes the process by which the operator notifies consumers who use or visit the Internet website or online service of material changes to the notice required to be made available by this subsection;	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.340.1(d)	Notice regarding covered information collected by operator; Operator required to make available to consumers; contents; exception	Discloses whether a third party may collect covered information about an individual consumer's online activities over time and across different Internet websites or online services when the consumer uses the Internet website or online service of the operator; and	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.340.1(e)	Notice regarding covered information collected by operator; Operator required to make available to consumers; contents; exception	States the effective date of the notice.	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.340.2	Notice regarding covered information collected by operator; Operator required to make available to consumers; contents; exception	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.345	Submission of verified request to operator not to sell covered information collected by operator; response to verified request	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.345.1	Submission of verified request to operator not to sell covered information collected by operator; response to verified request	Each operator shall establish a designated request address through which a consumer may submit a verified request pursuant to this section.	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.345.2	Submission of verified request to operator not to sell covered information collected by operator; response to verified request	A consumer may, at any time, submit a verified request through a designated request address to an operator directing the operator not to make any sale of any covered information the operator has collected or will collect about the consumer.	Functional	Subset Of	Data Subject Empowerment	PRI-06	Mechanisms exist to provide authenticated data subjects the ability to:(1) Access their Personal Data (PD) that is being processed, stored and shared, except where the burden, risk or expense of providing access would be disproportionate to the benefit offered to the data subject through granting access;(2) Obtain answers on the specifics of how their PD is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Obtain the source(s) of their PD;(4) Obtain the categories of their PD being collected, received, processed, stored and shared;(5) Request correction to their PD due to inaccuracies;(6) Request erasure of their PD; and(7) Restrict the further collecting, receiving, processing, storing, transmitting, updated and/or sharing of their PD.	10	
603A.345.3	Submission of verified request to operator not to sell covered information collected by operator; response to verified request	An operator that has received a verified request submitted by a consumer pursuant to subsection 2 shall not make any sale of any covered information the operator has collected or will collect about that consumer.	Functional	Subset Of	User Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	10	
603A.345.4	Submission of verified request to operator not to sell covered information collected by operator; response to verified request	An operator shall respond to a verified request submitted by a consumer pursuant to subsection 2 within 60 days after receipt thereof. An operator may extend by not more than 30 days the period prescribed by this subsection if the operator determines that such an extension is reasonably necessary. An operator who extends the period prescribed by this subsection shall notify the consumer of such an extension.	Functional	Subset Of	User Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	10	
603A.346	Submission of verified request to data broker not to sell covered information purchased by data broker; response to verified request	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.346.1	Submission of verified request to data broker not to sell covered information purchased by data broker; response to verified request	Each data broker shall establish a designated request address through which a consumer may submit a verified request pursuant to this section.	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	

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
603A.346.2	Submission of verified request to data broker not to sell covered information purchased by data broker; response to verified request	A consumer may, at any time, submit a verified request through a designated request address to a data broker directing the data broker not to make any sale of any covered information about the consumer that the data broker has purchased or will purchase.	Functional	Subset Of	Data Subject Empowerment	PRI-06	Mechanisms exist to provide authenticated data subjects the ability to:(1) Access their Personal Data (PD) that is being processed, stored and shared, except where the burden, risk or expense of providing access would be disproportionate to the benefit offered to the data subject through granting access;(2) Obtain answers on the specifics of how their PD is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Obtain the source(s) of their PD;(4) Obtain the categories of their PD being collected, received, processed, stored and shared;(5) Request correction to their PD due to inaccuracies;(6) Request erasure of their PD; and(7) Restrict the further collecting, receiving, processing, storing, transmitting, updated and/or sharing of their PD.	10	
603A.346.3	Submission of verified request to data broker not to sell covered information purchased by data broker; response to verified request	A data broker that has received a verified request submitted by a consumer pursuant to subsection 2 shall not make any sale of any covered information about that consumer that the data broker has purchased or will purchase.	Functional	Subset Of	User Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	10	
603A.346.4	Submission of verified request to data broker not to sell covered information purchased by data broker; response to verified request	A data broker shall respond to a verified request submitted by a consumer pursuant to subsection 2 within 60 days after receipt thereof. A data broker may extend by not more than 30 days the period prescribed by this subsection if the data broker determines that an extension is reasonably necessary. A data broker who extends the period prescribed by this subsection shall notify the consumer of such an extension.	Functional	Subset Of	User Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	10	
603A.347	Data broker authorized to remedy first failure to comply with requirements concerning verified request	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.347.1	Data broker authorized to remedy first failure to comply with requirements concerning verified request	A data broker who has not previously failed to comply with the provisions of NRS 603A.346 may remedy any failure to comply with the provisions of NRS 603A.346 within 30 days after being informed of such a failure.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.347.2	Data broker authorized to remedy first failure to comply with requirements concerning verified request	A data broker described in subsection 1 who remedies a failure to comply with the provisions of NRS 603A.346 within 30 days after being informed of such a failure does not violate NRS 603A.346 for the purposes of NRS 603A.360.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.348	Operator authorized to remedy first failure to comply with notice requirements	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.348.1	Operator authorized to remedy first failure to comply with notice requirements	An operator who has not previously failed to comply with the applicable provisions of subsection 1 of NRS 603A.340 may remedy any failure to comply with the applicable provisions of subsection 1 of NRS 603A.340 within 30 days after being informed of such a failure.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.348.2	Operator authorized to remedy first failure to comply with notice requirements	An operator described in subsection 1 who remedies a failure to comply with the applicable provisions of subsection 1 of NRS 603A.340 within 30 days after being informed of such a failure does not violate NRS 603A.340 for the purposes of NRS 603A.360.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.349	Operator authorized to remedy first failure to comply with requirements concerning verified request	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.349.1	Operator authorized to remedy first failure to comply with requirements concerning verified request	An operator who has not previously failed to comply with the provisions of NRS 603A.345 may remedy any failure to comply with the provisions of NRS 603A.345 within 30 days after being informed of such a failure.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.349.2	Operator authorized to remedy first failure to comply with requirements concerning verified request	An operator described in subsection 1 who remedies a failure to comply with the provisions of NRS 603A.345 within 30 days after being informed of such a failure does not violate NRS 603A.345 for the purposes of NRS 603A.360.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.350	Unlawful acts	An operator violates NRS 603A.340 if the operator:	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.350.1	Unlawful acts	Has not previously failed to comply with the applicable provisions of subsection 1 of that section and knowingly fails to remedy a failure to comply with such provisions within 30 days after being informed of such a failure;	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.350.2	Unlawful acts	Knowingly fails to comply with the applicable provisions of subsection 1 of that section after having previously failed to comply with such provisions; or	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.350.3	Unlawful acts	Makes available a notice pursuant to that section which contains information which constitutes a knowing and material misrepresentation or omission that is likely to mislead a consumer acting reasonably under the circumstances, to the detriment of the consumer.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.360	Enforcement by Attorney General; civil penalty; violation or injunction; no private right of action against operator; provisions not exclusive	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.400	Definitions	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.405	"Affiliate" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.410	"Authenticate" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.415	"Biometric data" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.420	"Collect" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.425	"Consumer" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.430	"Consumer health data" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.435	"Gender-affirming care" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.440	"Genetic data" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.445	"Health care services or products" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.450	"Precise geolocation information" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.455	"Process" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.460	"Processor" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.465	"Regulated entity" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.470	"Reproductive or sexual health care" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.475	"Sell" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.480	"Share" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.485	"Third party" defined	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.490	Applicability	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.495	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.495.1	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	A regulated entity shall develop and maintain a policy concerning the privacy of consumer health data that clearly and conspicuously establishes:	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable Statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	

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
603A.495.1(a)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	The categories of consumer health data being collected by the regulated entity and the manner in which the consumer health data will be used;	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.495.1(b)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	The categories of sources from which consumer health data is collected;	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.495.1(c)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	The categories of consumer health data that are shared by the regulated entity;	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.495.1(d)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	The categories of third parties and affiliates with whom the regulated entity shares consumer health data;	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.495.1(e)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	The purposes of collecting, using and sharing consumer health data;	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.495.1(f)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	The manner in which consumer health data will be processed;	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.495.1(g)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	The procedure for submitting a request pursuant to NRS 603A.505;	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.495.1(h)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	The process, if any such process exists, for a consumer to review and request changes to any of his or her consumer health data that is collected by the regulated entity;	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.495.1(i)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	The process by which the regulated entity notifies consumers whose consumer health data is collected by the regulated entity of material changes to the privacy policy;	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	

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
603A.495.1(j)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	Whether a third party may collect consumer health data over time and across different internet websites or online services when the consumer uses any internet website or online service of the regulated entity; and	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.495.1(k)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	The effective date of the privacy policy.	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.495.2	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	A regulated entity shall post conspicuously on the main internet website maintained by the regulated entity a hyperlink to the policy developed pursuant to subsection 1 or otherwise provide that policy to consumers in a manner that is clear and conspicuous.	Functional	Subset Of	Data Privacy Notice	PRI-02	Mechanisms exist to:(1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary;(2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations;(4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice;(5) Periodically, review and update the content of the privacy notice, as necessary; and(6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	10	
603A.495.3	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	A regulated entity shall not:	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.495.3(a)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	Collect, use or share categories of consumer health data, other than those included in the privacy policy pursuant to paragraph (c) of subsection 1, without disclosing those additional categories to each consumer whose data will be collected, used or shared and obtaining the affirmative, voluntary consent of the consumer;	Functional	Intersects With	Restrict Collection To Identified Purpose	PRI-04	Mechanisms exist to minimize the collection of Personal Data (PD) to only what is adequate, relevant and limited to the purposes identified in the data privacy notice, including protections against collecting PD from minors without appropriate parental or legal guardian consent.	5	
603A.495.3(b)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	Share consumer health data with a third party or affiliate, other than those included in the privacy policy pursuant to paragraph (d) of subsection 1, without disclosing those additional third parties or affiliates to each consumer whose data will be shared and obtaining the affirmative, voluntary consent of the consumer;	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	5	
603A.495.3(c)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	Collect, use or share consumer health data for purposes other than those included in the privacy policy pursuant to paragraph (e) of subsection 1 without disclosing those additional purposes to each consumer whose data will be collected, used or shared and obtaining the affirmative, voluntary consent of the consumer; or	Functional	Intersects With	Restrict Collection To Identified Purpose	PRI-04	Mechanisms exist to minimize the collection of Personal Data (PD) to only what is adequate, relevant and limited to the purposes identified in the data privacy notice, including protections against collecting PD from minors without appropriate parental or legal guardian consent.	5	
603A.495.3(d)	Regulated entity required to develop and maintain policy concerning privacy of consumer health data; policy to be posted on internet website maintained by regulated entity; prohibited acts	Enter into a contract pursuant to NRS 603A.530 with a processor to process consumer health data that is inconsistent with the privacy policy.	Functional	Subset Of	Data Privacy Requirements for Contractors & Service Providers	PRI-07.1	Mechanisms exist to include data privacy requirements in contracts and other acquisition-related documents that establish data privacy roles and responsibilities for contractors and service providers.	10	
603A.500	Collection and sharing of consumer health data by regulated entity prohibited; exceptions; required disclosures for request for consent to collect or share consumer health data	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.500.1	Collection and sharing of consumer health data by regulated entity prohibited; exceptions; required disclosures for request for consent to collect or share consumer health data	A regulated entity shall not collect consumer health data except:	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.500.1(a)	Collection and sharing of consumer health data by regulated entity prohibited; exceptions; required disclosures for request for consent to collect or share consumer health data	With the affirmative, voluntary consent of the consumer; or	Functional	Intersects With	Restrict Collection To Identified Purpose	PRI-04	Mechanisms exist to minimize the collection of Personal Data (PD) to only what is adequate, relevant and limited to the purposes identified in the data privacy notice, including protections against collecting PD from minors without appropriate parental or legal guardian consent.	5	
603A.500.1(b)	Collection and sharing of consumer health data by regulated entity prohibited; exceptions; required disclosures for request for consent to collect or share consumer health data	To the extent necessary to provide a product or service that the consumer to whom the consumer health data relates has requested from the regulated entity.	Functional	Intersects With	Restrict Collection To Identified Purpose	PRI-04	Mechanisms exist to minimize the collection of Personal Data (PD) to only what is adequate, relevant and limited to the purposes identified in the data privacy notice, including protections against collecting PD from minors without appropriate parental or legal guardian consent.	5	
603A.500.2	Collection and sharing of consumer health data by regulated entity prohibited; exceptions; required disclosures for request for consent to collect or share consumer health data	A regulated entity shall not share consumer health data except:	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	5	
603A.500.2(a)	Collection and sharing of consumer health data by regulated entity prohibited; exceptions; required disclosures for request for consent to collect or share consumer health data	With the affirmative, voluntary consent of the consumer to whom the consumer health data relates, which must be separate and distinct from the consent provided pursuant to subsection 1 for the collection of the data;	Functional	Intersects With	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where prior to collection the data subject is provided with:(1) Plain language to illustrate the potential data privacy risks of the authorization;(2) A means for users to decline the authorization; and(3) All necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
603A.500.2(b)	Collection and sharing of consumer health data by regulated entity prohibited; exceptions; required disclosures for request for consent to collect or share consumer health data	To the extent necessary to provide a product or service that the consumer to whom the consumer health data relates has requested from the regulated entity; or	Functional	Intersects With	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where prior to collection the data subject is provided with:(1) Plain language to illustrate the potential data privacy risks of the authorization;(2) A means for users to decline the authorization; and(3) All necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
603A.500.2(c)	Collection and sharing of consumer health data by regulated entity prohibited; exceptions; required disclosures for request for consent to collect or share consumer health data	Where required or authorized by another provision of law.	Functional	Intersects With	Statutory, Regulatory & Contractual Compliance	CPL-01	Mechanisms exist to facilitate the identification and implementation of relevant statutory, regulatory and contractual controls.	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
603A.500.3	Collection and sharing of consumer health data by regulated entity prohibited; exceptions; required disclosures for request for consent to collect or share consumer health data	Any consent required by this section must be obtained before the collection or sharing, as applicable, of consumer health data. The request for such consent must clearly and conspicuously disclose:	Functional	Subset Of	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where prior to collection the data subject is provided with:(1) Plain language to illustrate the potential data privacy risks of the authorization;(2) A means for users to decline the authorization; and(3) All necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	10	
603A.500.3(a)	Collection and sharing of consumer health data by regulated entity prohibited; exceptions; required disclosures for request for consent to collect or share consumer health data	The categories of consumer health data to be collected or shared, as applicable;	Functional	Subset Of	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where prior to collection the data subject is provided with:(1) Plain language to illustrate the potential data privacy risks of the authorization;(2) A means for users to decline the authorization; and(3) All necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	10	
603A.500.3(b)	Collection and sharing of consumer health data by regulated entity prohibited; exceptions; required disclosures for request for consent to collect or share consumer health data	The purpose for collecting or sharing, as applicable, the consumer health data including, without limitation, the manner in which the consumer health data will be used;	Functional	Subset Of	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where prior to collection the data subject is provided with:(1) Plain language to illustrate the potential data privacy risks of the authorization;(2) A means for users to decline the authorization; and(3) All necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	10	
603A.500.3(c)	Collection and sharing of consumer health data by regulated entity prohibited; exceptions; required disclosures for request for consent to collect or share consumer health data	If the consumer health data will be shared, the categories of persons and entities with whom the consumer health data will be shared; and	Functional	Subset Of	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where prior to collection the data subject is provided with:(1) Plain language to illustrate the potential data privacy risks of the authorization;(2) A means for users to decline the authorization; and(3) All necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	10	
603A.500.3(d)	Collection and sharing of consumer health data by regulated entity prohibited; exceptions; required disclosures for request for consent to collect or share consumer health data	The manner in which the consumer may withdraw consent for the collection or sharing, as applicable, of consumer health data relating to the consumer and request that the regulated entity cease such collection or sharing pursuant to NRS 603A.505.	Functional	Subset Of	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where prior to collection the data subject is provided with:(1) Plain language to illustrate the potential data privacy risks of the authorization;(2) A means for users to decline the authorization; and(3) All necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	10	
603A.500.3(d)	Collection and sharing of consumer health data by regulated entity prohibited; exceptions; required disclosures for request for consent to collect or share consumer health data	The manner in which the consumer may withdraw consent for the collection or sharing, as applicable, of consumer health data relating to the consumer and request that the regulated entity cease such collection or sharing pursuant to NRS 603A.505.	Functional	Intersects With	Revoke Consent	PRI-03.4	Mechanisms exist to allow data subjects to revoke consent to collect, receive, process, store, transmit, share and/or update their Personal Data (PD).	8	
603A.505	Actions required of regulated entity upon request of consumer; establishment of means of making request	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.505.1	Actions required of regulated entity upon request of consumer; establishment of means of making request	Except as otherwise provided in NRS 603A.510, upon the request of a consumer, a regulated entity shall:	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.505.1(a)	Actions required of regulated entity upon request of consumer; establishment of means of making request	Confirm whether the regulated entity is collecting, sharing or selling consumer health data relating to the consumer.	Functional	Subset Of	Data Subject Empowerment	PRI-06	Mechanisms exist to provide authenticated data subjects the ability to:(1) Access their Personal Data (PD) that is being processed, stored and shared, except where the burden, risk or expense of providing access would be disproportionate to the benefit offered to the data subject through granting access;(2) Obtain answers on the specifics of how their PD is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Obtain the source(s) of their PD;(4) Obtain the categories of their PD being collected, received, processed, stored and shared;(5) Request correction to their PD due to inaccuracies;(6) Request erasure of their PD; and(7) Restrict the further collecting, receiving, processing, storing, transmitting, updated and/or sharing of their PD.	10	
603A.505.1(b)	Actions required of regulated entity upon request of consumer; establishment of means of making request	Provide the consumer with a list of all third parties with whom the regulated entity has shared consumer health data relating to the consumer or to whom the regulated entity has sold such consumer health data.	Functional	Subset Of	Data Subject Empowerment	PRI-06	Mechanisms exist to provide authenticated data subjects the ability to:(1) Access their Personal Data (PD) that is being processed, stored and shared, except where the burden, risk or expense of providing access would be disproportionate to the benefit offered to the data subject through granting access;(2) Obtain answers on the specifics of how their PD is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Obtain the source(s) of their PD;(4) Obtain the categories of their PD being collected, received, processed, stored and shared;(5) Request correction to their PD due to inaccuracies;(6) Request erasure of their PD; and(7) Restrict the further collecting, receiving, processing, storing, transmitting, updated and/or sharing of their PD.	10	
603A.505.1(c)	Actions required of regulated entity upon request of consumer; establishment of means of making request	Cease collecting, sharing or selling consumer health data relating to the consumer.	Functional	Intersects With	Revoke Consent	PRI-03.4	Mechanisms exist to allow data subjects to revoke consent to collect, receive, process, store, transmit, share and/or update their Personal Data (PD).	5	
603A.505.1(d)	Actions required of regulated entity upon request of consumer; establishment of means of making request	Delete consumer health data concerning the consumer.	Functional	Intersects With	Right to Erasure	PRI-06.5	Mechanisms exist to maintain a process to erase a data subject's Personal Data (PD), in accordance with applicable laws, regulations and contractual obligations pertaining to the retention of their PD.	5	
603A.505.2	Actions required of regulated entity upon request of consumer; establishment of means of making request	A regulated entity shall establish a secure and reliable means of making a request pursuant to this section. When establishing the means for making such a request, the regulated entity must consider:	Functional	Subset Of	Data Subject Empowerment	PRI-06	Mechanisms exist to provide authenticated data subjects the ability to:(1) Access their Personal Data (PD) that is being processed, stored and shared, except where the burden, risk or expense of providing access would be disproportionate to the benefit offered to the data subject through granting access;(2) Obtain answers on the specifics of how their PD is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Obtain the source(s) of their PD;(4) Obtain the categories of their PD being collected, received, processed, stored and shared;(5) Request correction to their PD due to inaccuracies;(6) Request erasure of their PD; and(7) Restrict the further collecting, receiving, processing, storing, transmitting, updated and/or sharing of their PD.	10	
603A.505.2(a)	Actions required of regulated entity upon request of consumer; establishment of means of making request	The need for the safe and reliable communication of such requests; and	Functional	Subset Of	Data Subject Empowerment	PRI-06	Mechanisms exist to provide authenticated data subjects the ability to:(1) Access their Personal Data (PD) that is being processed, stored and shared, except where the burden, risk or expense of providing access would be disproportionate to the benefit offered to the data subject through granting access;(2) Obtain answers on the specifics of how their PD is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Obtain the source(s) of their PD;(4) Obtain the categories of their PD being collected, received, processed, stored and shared;(5) Request correction to their PD due to inaccuracies;(6) Request erasure of their PD; and(7) Restrict the further collecting, receiving, processing, storing, transmitting, updated and/or sharing of their PD.	10	
603A.505.2(b)	Actions required of regulated entity upon request of consumer; establishment of means of making request	The ability of the regulated entity to authenticate the identity of the consumer making the request.	Functional	Intersects With	Data Subject Authentication	PRI-06.8	Mechanisms exist to utilize reasonable consumer expectations to verify a data subject's identity, prior to taking action to disclose, share, correct, amend and/or delete Personal Data (PD).	5	
603A.510	Response by regulated entity to request by consumer; inability to authenticate request; fee; challenge to validity of fee charged	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.510.1	Response by regulated entity to request by consumer; inability to authenticate request; fee; challenge to validity of fee charged	Except as otherwise provided in this section, a regulated entity shall respond to a request made pursuant to NRS 603A.505 without undue delay and not later than 45 days after authenticating the request. If reasonably necessary based on the complexity and number of requests from the same consumer, the regulated entity may extend the period prescribed by this section not more than an additional 45 days. A regulated entity that grants itself such an extension must, not later than 45 days after authenticating the request, provide the consumer with notice of the extension and the reasons therefor.	Functional	Intersects With	User Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	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
603A.510.2	Response by regulated entity to request by consumer; inability to authenticate request; fee; challenge to validity of fee charged	If a regulated entity is not able to authenticate a request made pursuant to NRS 603A.505 after making commercially reasonable efforts, the regulated entity:	Functional	Intersects With	User Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	5	
603A.510.2(a)	Response by regulated entity to request by consumer; inability to authenticate request; fee; challenge to validity of fee charged	is not required to comply with the request; and	Functional	Intersects With	User Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	5	
603A.510.2(b)	Response by regulated entity to request by consumer; inability to authenticate request; fee; challenge to validity of fee charged	May request that the consumer provide such additional information as is reasonably necessary to authenticate the request.	Functional	Intersects With	User Feedback Management	PRI-06.4	Mechanisms exist to maintain a process to efficiently and effectively respond to requests, complaints, concerns or questions from authenticated data subjects about Personal Data (PD) the organization collects, receives, processes, stores, transmits, shares, updates and/or disposes.	5	
603A.510.3	Response by regulated entity to request by consumer; inability to authenticate request; fee; challenge to validity of fee charged	A regulated entity:	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.510.3(a)	Response by regulated entity to request by consumer; inability to authenticate request; fee; challenge to validity of fee charged	Shall provide information free of charge to a consumer in response to:	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.510.3(a)(1)	Response by regulated entity to request by consumer; inability to authenticate request; fee; challenge to validity of fee charged	Requests made pursuant to NRS 603A.505 at least twice each year; and	Functional	Subset Of	Data Subject Empowerment	PRI-06	Mechanisms exist to provide authenticated data subjects the ability to:(1) Access their Personal Data (PD) that is being processed, stored and shared, except where the burden, risk or expense of providing access would be disproportionate to the benefit offered to the data subject through granting access;(2) Obtain answers on the specifics of how their PD is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Obtain the source(s) of their PD;(4) Obtain the categories of their PD being collected, received, processed, stored and shared;(5) Request correction to their PD due to inaccuracies;(6) Request erasure of their PD; and(7) Restrict the further collecting, receiving, processing, storing, transmitting, updated and/or sharing of their PD.	10	
603A.510.3(a)(2)	Response by regulated entity to request by consumer; inability to authenticate request; fee; challenge to validity of fee charged	Additional requests that are not manifestly unfounded, excessive or repetitive.	Functional	Subset Of	Data Subject Empowerment	PRI-06	Mechanisms exist to provide authenticated data subjects the ability to:(1) Access their Personal Data (PD) that is being processed, stored and shared, except where the burden, risk or expense of providing access would be disproportionate to the benefit offered to the data subject through granting access;(2) Obtain answers on the specifics of how their PD is collected, received, processed, stored, transmitted, shared, updated and/or disposed;(3) Obtain the source(s) of their PD;(4) Obtain the categories of their PD being collected, received, processed, stored and shared;(5) Request correction to their PD due to inaccuracies;(6) Request erasure of their PD; and(7) Restrict the further collecting, receiving, processing, storing, transmitting, updated and/or sharing of their PD.	10	
603A.510.3(b)	Response by regulated entity to request by consumer; inability to authenticate request; fee; challenge to validity of fee charged	Except as otherwise provided in paragraph (a), may charge a reasonable fee to provide information to a consumer in response to requests made pursuant to NRS 603A.505 that are manifestly unfounded, excessive or repetitive.	Functional	Intersects With	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	5	
603A.510.4	Response by regulated entity to request by consumer; inability to authenticate request; fee; challenge to validity of fee charged	In any civil proceeding challenging the validity of a fee charged pursuant to paragraph (b) of subsection 3, the regulated entity has the burden of demonstrating by a preponderance of the evidence that the request to which the fee pertained was manifestly unfounded, excessive or repetitive.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.515	Deletion of consumer health data upon request by consumer; deletion by third party; delay of deletion of data on archived or backup system	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.515.1	Deletion of consumer health data upon request by consumer; deletion by third party; delay of deletion of data on archived or backup system	Not later than 30 days after authenticating a request made pursuant to paragraph (d) of subsection 1 of NRS 603A.505 for the deletion of consumer health data, a regulated entity shall, except as otherwise provided in subsection 3:	Functional	Subset Of	Right to Erasure	PRI-06.5	Mechanisms exist to maintain a process to erase a data subject's Personal Data (PD), in accordance with applicable laws, regulations and contractual obligations pertaining to the retention of their PD.	10	
603A.515.1(a)	Deletion of consumer health data upon request by consumer; deletion by third party; delay of deletion of data on archived or backup system	Delete all consumer health data described in the request from the records and network of the regulated entity; and	Functional	Subset Of	Right to Erasure	PRI-06.5	Mechanisms exist to maintain a process to erase a data subject's Personal Data (PD), in accordance with applicable laws, regulations and contractual obligations pertaining to the retention of their PD.	10	
603A.515.1(b)	Deletion of consumer health data upon request by consumer; deletion by third party; delay of deletion of data on archived or backup system	Notify each affiliate, processor, contractor or other third party with which the regulated entity has shared consumer health data of the deletion request.	Functional	Subset Of	Right to Erasure	PRI-06.5	Mechanisms exist to maintain a process to erase a data subject's Personal Data (PD), in accordance with applicable laws, regulations and contractual obligations pertaining to the retention of their PD.	10	
603A.515.2	Deletion of consumer health data upon request by consumer; deletion by third party; delay of deletion of data on archived or backup system	Not later than 30 days after receiving notification of a deletion request pursuant to paragraph (b) of subsection 1, an affiliate, processor, contractor or other third party shall, except as otherwise provided in subsection 3, delete the consumer health data described in the request from the records and network of the affiliate, processor, contractor or other third party.	Functional	Subset Of	Right to Erasure	PRI-06.5	Mechanisms exist to maintain a process to erase a data subject's Personal Data (PD), in accordance with applicable laws, regulations and contractual obligations pertaining to the retention of their PD.	10	
603A.515.3	Deletion of consumer health data upon request by consumer; deletion by third party; delay of deletion of data on archived or backup system	If data described in a deletion request made pursuant to paragraph (d) of subsection 1 of NRS 603A.505 is stored or archived on backup systems, a regulated entity or an affiliate, processor, contractor or other third party may delay the deletion of the data for not more than 2 years after the request is authenticated, as necessary to restore the archived or backup system.	Functional	Subset Of	Right to Erasure	PRI-06.5	Mechanisms exist to maintain a process to erase a data subject's Personal Data (PD), in accordance with applicable laws, regulations and contractual obligations pertaining to the retention of their PD.	10	
603A.520	Regulated entity to establish process for appeal of refusal to act on request by consumer; regulated entity required to inform consumer in writing after receipt of appeal	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.520.1	Regulated entity to establish process for appeal of refusal to act on request by consumer; regulated entity required to inform consumer in writing after receipt of appeal	A regulated entity shall establish a process by which a consumer may appeal the refusal of the regulated entity to act on a request made pursuant to NRS 603A.505. The process must be:	Functional	Subset Of	Appeal Adverse Decision	PRI-06.3	Mechanisms exist to maintain a process for data subjects to appeal an adverse decision.	10	
603A.520.1(a)	Regulated entity to establish process for appeal of refusal to act on request by consumer; regulated entity required to inform consumer in writing after receipt of appeal	Conspicuously available on the Internet website of the regulated entity; and	Functional	Subset Of	Appeal Adverse Decision	PRI-06.3	Mechanisms exist to maintain a process for data subjects to appeal an adverse decision.	10	
603A.520.1(b)	Regulated entity to establish process for appeal of refusal to act on request by consumer; regulated entity required to inform consumer in writing after receipt of appeal	Similar to the process for making a request pursuant to NRS 603A.505.	Functional	Subset Of	Appeal Adverse Decision	PRI-06.3	Mechanisms exist to maintain a process for data subjects to appeal an adverse decision.	10	
603A.520.2	Regulated entity to establish process for appeal of refusal to act on request by consumer; regulated entity required to inform consumer in writing after receipt of appeal	Not later than 45 days after receiving an appeal pursuant to subsection 1, a regulated entity shall inform the consumer in writing of:	Functional	Subset Of	Appeal Adverse Decision	PRI-06.3	Mechanisms exist to maintain a process for data subjects to appeal an adverse decision.	10	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
603A.520.2(a)	Regulated entity to establish process for appeal of refusal to act on request by consumer; regulated entity required to inform consumer in writing after receipt of appeal	Any action taken in response to the appeal or any decision not to take such action;	Functional	Subset Of	Appeal Adverse Decision	PRI-06.3	Mechanisms exist to maintain a process for data subjects to appeal an adverse decision.	10	
603A.520.2(b)	Regulated entity to establish process for appeal of refusal to act on request by consumer; regulated entity required to inform consumer in writing after receipt of appeal	The reasons for any such action or decision; and	Functional	Subset Of	Appeal Adverse Decision	PRI-06.3	Mechanisms exist to maintain a process for data subjects to appeal an adverse decision.	10	
603A.520.2(c)	Regulated entity to establish process for appeal of refusal to act on request by consumer; regulated entity required to inform consumer in writing after receipt of appeal	If the regulated entity decided not to take the action requested in the appeal, the contact information for the Office of the Attorney General.	Functional	Subset Of	Appeal Adverse Decision	PRI-06.3	Mechanisms exist to maintain a process for data subjects to appeal an adverse decision.	10	
603A.525	Regulated entity to limit authority of employees and processors to access consumer health data; regulated entity to establish, implement and maintain policies and practices for security of consumer health data	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.525.1	Regulated entity to limit authority of employees and processors to access consumer health data; regulated entity to establish, implement and maintain policies and practices for security of consumer health data	A regulated entity shall only authorize the employees and processors of the regulated entity to access consumer health data where reasonably necessary to:	Functional	Subset Of	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	10	
603A.525.1(a)	Regulated entity to limit authority of employees and processors to access consumer health data; regulated entity to establish, implement and maintain policies and practices for security of consumer health data	Further the purpose for which the consumer consented to the collection or sharing of the consumer data pursuant to NRS 603A.500; or	Functional	Subset Of	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	10	
603A.525.1(b)	Regulated entity to limit authority of employees and processors to access consumer health data; regulated entity to establish, implement and maintain policies and practices for security of consumer health data	Provide a product or service that the consumer to whom the consumer health data relates has requested from the regulated entity.	Functional	Subset Of	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	10	
603A.525.2	Regulated entity to limit authority of employees and processors to access consumer health data; regulated entity to establish, implement and maintain policies and practices for security of consumer health data	A regulated entity shall establish, implement and maintain policies and practices for the administrative, technical and physical security of consumer health data. The policies must:	Functional	Subset Of	Publishing Security, Compliance & Resilience Documentation	GOV-02	Mechanisms exist to establish, maintain and disseminate policies, standards and procedures necessary for secure, compliant and resilient capabilities.	10	
603A.525.2(a)	Regulated entity to limit authority of employees and processors to access consumer health data; regulated entity to establish, implement and maintain policies and practices for security of consumer health data	Satisfy the standard of care in the industry in which the regulated entity operates to protect the confidentiality, integrity and accessibility of consumer health data;	Functional	Subset Of	Publishing Security, Compliance & Resilience Documentation	GOV-02	Mechanisms exist to establish, maintain and disseminate policies, standards and procedures necessary for secure, compliant and resilient capabilities.	10	
603A.525.2(b)	Regulated entity to limit authority of employees and processors to access consumer health data; regulated entity to establish, implement and maintain policies and practices for security of consumer health data	Comply with the provisions of NRS 603A.010 to 603A.290, inclusive, where applicable; and	Functional	Subset Of	Statutory, Regulatory & Contractual Compliance	CPL-01	Mechanisms exist to facilitate the identification and implementation of relevant statutory, regulatory and contractual controls.	10	
603A.525.2(c)	Regulated entity to limit authority of employees and processors to access consumer health data; regulated entity to establish, implement and maintain policies and practices for security of consumer health data	Be reasonable, taking into account the volume and nature of the consumer health data at issue.	Functional	Subset Of	Reasonable Data Privacy Practices	PRI-01.11	Mechanisms exist to limit the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of Personal Data (PD) according to reasonable consumer expectations for what is necessary and proportionate.	10	
603A.530	Limitations on authority to process consumer health data pursuant to contract; processor to assist regulated entity to comply with law; liability of processor for acts inconsistent with contractual provisions	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.530.1	Limitations on authority to process consumer health data pursuant to contract; processor to assist regulated entity to comply with law; liability of processor for acts inconsistent with contractual provisions	A processor shall only process consumer health data pursuant to a contract between the processor and a regulated entity. Such a contract must set forth the applicable processing instructions and the specific actions that the processor is authorized to take with regard to the consumer health data it possesses on behalf of the regulated entity.	Functional	Subset Of	Data Privacy Requirements for Contractors & Service Providers	PRI-07.1	Mechanisms exist to include data privacy requirements in contracts and other acquisition-related documents that establish data privacy roles and responsibilities for contractors and service providers.	10	
603A.530.2	Limitations on authority to process consumer health data pursuant to contract; processor to assist regulated entity to comply with law; liability of processor for acts inconsistent with contractual provisions	To the extent practicable, a processor shall assist the regulated entity with which the processor has entered into a contract pursuant to subsection 1 in complying with the provisions of NRS 603A.400 to 603A.550, inclusive.	Functional	Subset Of	Data Privacy Requirements for Contractors & Service Providers	PRI-07.1	Mechanisms exist to include data privacy requirements in contracts and other acquisition-related documents that establish data privacy roles and responsibilities for contractors and service providers.	10	
603A.530.3	Limitations on authority to process consumer health data pursuant to contract; processor to assist regulated entity to comply with law; liability of processor for acts inconsistent with contractual provisions	If a processor processes consumer health data outside the scope of a contract described in subsection 1 or in a manner inconsistent with any provision of such a contract, the processor:	Functional	Subset Of	Data Privacy Requirements for Contractors & Service Providers	PRI-07.1	Mechanisms exist to include data privacy requirements in contracts and other acquisition-related documents that establish data privacy roles and responsibilities for contractors and service providers.	10	
603A.530.3(a)	Limitations on authority to process consumer health data pursuant to contract; processor to assist regulated entity to comply with law; liability of processor for acts inconsistent with contractual provisions	Is not guilty of a deceptive trade practice pursuant to NRS 603A.550 solely because the processor violated the requirements of this section; and	Functional	Subset Of	Data Privacy Requirements for Contractors & Service Providers	PRI-07.1	Mechanisms exist to include data privacy requirements in contracts and other acquisition-related documents that establish data privacy roles and responsibilities for contractors and service providers.	10	
603A.530.3(b)	Limitations on authority to process consumer health data pursuant to contract; processor to assist regulated entity to comply with law; liability of processor for acts inconsistent with contractual provisions	Shall be deemed a regulated entity for the purposes of NRS 603A.400 to 603A.550, inclusive, for actions and omissions with regard to such consumer health data.	Functional	Subset Of	Data Privacy Requirements for Contractors & Service Providers	PRI-07.1	Mechanisms exist to include data privacy requirements in contracts and other acquisition-related documents that establish data privacy roles and responsibilities for contractors and service providers.	10	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
603A.535	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.535.1	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	A person shall not sell or offer to sell consumer health data:	Functional	Subset Of	Restrict Collection To Identified Purpose	PRI-04	Mechanisms exist to minimize the collection of Personal Data (PD) to only what is adequate, relevant and limited to the purposes identified in the data privacy notice, including protections against collecting PD from minors without appropriate parental or legal guardian consent.	10	
603A.535.1(a)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	Without the written authorization of the consumer to whom the data pertains; or	Functional	Subset Of	Restrict Collection To Identified Purpose	PRI-04	Mechanisms exist to minimize the collection of Personal Data (PD) to only what is adequate, relevant and limited to the purposes identified in the data privacy notice, including protections against collecting PD from minors without appropriate parental or legal guardian consent.	10	
603A.535.1(b)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	If the consumer provides such written authorization, in a manner that is outside the scope of or inconsistent with the written authorization.	Functional	Subset Of	Restrict Collection To Identified Purpose	PRI-04	Mechanisms exist to minimize the collection of Personal Data (PD) to only what is adequate, relevant and limited to the purposes identified in the data privacy notice, including protections against collecting PD from minors without appropriate parental or legal guardian consent.	10	
603A.535.2	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	A person shall not condition the provision of goods or services on a consumer authorizing the sale of consumer health data pursuant to subsection 1.	Functional	Intersects With	Product or Service Delivery Restrictions	PRI-03.5	Mechanisms exist to prevent discrimination against a data subject for exercising their legal rights pertaining to modifying or revoking consent, including prohibiting: 1) Refusing products and/or services; 2) Charging different rates for goods and/or services; and 3) Providing different levels of quality.	5	
603A.535.3	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	Written authorization pursuant to subsection 1 must be provided in a form written in plain language which includes, without limitation:	Functional	Subset Of	Documenting Data Processing Activities	PRI-14	Mechanisms exist to document Personal Data (PD) processing activities that covers collection, receiving, processing, storage, transmission, sharing, updating and/or disposal actions with sufficient detail to demonstrate conformity with applicable statutory, regulatory and contractual requirements.	10	
603A.535.3(a)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	The name and contact information of the person selling the consumer health data;	Functional	Subset Of	Documenting Data Processing Activities	PRI-14	Mechanisms exist to document Personal Data (PD) processing activities that covers collection, receiving, processing, storage, transmission, sharing, updating and/or disposal actions with sufficient detail to demonstrate conformity with applicable statutory, regulatory and contractual requirements.	10	
603A.535.3(b)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	A description of the specific consumer health data that the person intends to sell;	Functional	Subset Of	Documenting Data Processing Activities	PRI-14	Mechanisms exist to document Personal Data (PD) processing activities that covers collection, receiving, processing, storage, transmission, sharing, updating and/or disposal actions with sufficient detail to demonstrate conformity with applicable statutory, regulatory and contractual requirements.	10	
603A.535.3(c)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	The name and contact information of the person purchasing the consumer health data;	Functional	Subset Of	Documenting Data Processing Activities	PRI-14	Mechanisms exist to document Personal Data (PD) processing activities that covers collection, receiving, processing, storage, transmission, sharing, updating and/or disposal actions with sufficient detail to demonstrate conformity with applicable statutory, regulatory and contractual requirements.	10	
603A.535.3(d)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	A description of the purpose of the sale, including, without limitation, the manner in which the consumer health data will be gathered and the manner in which the person described in paragraph (c) intends to use the consumer health data;	Functional	Subset Of	Documenting Data Processing Activities	PRI-14	Mechanisms exist to document Personal Data (PD) processing activities that covers collection, receiving, processing, storage, transmission, sharing, updating and/or disposal actions with sufficient detail to demonstrate conformity with applicable statutory, regulatory and contractual requirements.	10	
603A.535.3(e)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	A statement of the provisions of subsection 2;	Functional	Subset Of	Documenting Data Processing Activities	PRI-14	Mechanisms exist to document Personal Data (PD) processing activities that covers collection, receiving, processing, storage, transmission, sharing, updating and/or disposal actions with sufficient detail to demonstrate conformity with applicable statutory, regulatory and contractual requirements.	10	
603A.535.3(f)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	A statement that the consumer may revoke the written authorization at any time and a description of the means established pursuant to subsection 4 for revoking the authorization;	Functional	Subset Of	Documenting Data Processing Activities	PRI-14	Mechanisms exist to document Personal Data (PD) processing activities that covers collection, receiving, processing, storage, transmission, sharing, updating and/or disposal actions with sufficient detail to demonstrate conformity with applicable statutory, regulatory and contractual requirements.	10	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
603A.535.3(g)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	A statement that any consumer health data sold pursuant to the written authorization may be disclosed to additional persons and entities by the person described in paragraph (c) and, after such disclosure, is no longer subject to the protections of this section;	Functional	Subset Of	Documenting Data Processing Activities	PRI-14	Mechanisms exist to document Personal Data (PD) processing activities that covers collection, receiving, processing, storage, transmission, sharing, updating and/or disposal actions with sufficient detail to demonstrate conformity with applicable statutory, regulatory and contractual requirements.	10	
603A.535.3(h)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	The date on which the written authorization expires pursuant to subsection 5; and	Functional	Subset Of	Documenting Data Processing Activities	PRI-14	Mechanisms exist to document Personal Data (PD) processing activities that covers collection, receiving, processing, storage, transmission, sharing, updating and/or disposal actions with sufficient detail to demonstrate conformity with applicable statutory, regulatory and contractual requirements.	10	
603A.535.3(i)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	The signature of the consumer to which the consumer health data pertains.	Functional	Subset Of	Documenting Data Processing Activities	PRI-14	Mechanisms exist to document Personal Data (PD) processing activities that covers collection, receiving, processing, storage, transmission, sharing, updating and/or disposal actions with sufficient detail to demonstrate conformity with applicable statutory, regulatory and contractual requirements.	10	
603A.535.4	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	A person who sells consumer health data shall establish a means by which a consumer may revoke a written authorization made pursuant to subsection 1.	Functional	Intersects With	Revoke Consent	PRI-03.4	Mechanisms exist to allow data subjects to revoke consent to collect, receive, process, store, transmit, share and/or update their Personal Data (PD).	5	
603A.535.5	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	Written authorization provided pursuant to subsection 1 expires 1 year after the date on which the authorization is given.	Functional	Intersects With	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where prior to collection the data subject is provided with:(1) Plain language to illustrate the potential data privacy risks of the authorization;(2) A means for users to decline the authorization; and(3) All necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
603A.535.6	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	A written authorization provided pursuant to subsection 1 is not valid if the written authorization:	Functional	Intersects With	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where prior to collection the data subject is provided with:(1) Plain language to illustrate the potential data privacy risks of the authorization;(2) A means for users to decline the authorization; and(3) All necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
603A.535.6(a)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	Was a condition for the provision of goods or services to the consumer in violation of subsection 2;	Functional	Intersects With	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where prior to collection the data subject is provided with:(1) Plain language to illustrate the potential data privacy risks of the authorization;(2) A means for users to decline the authorization; and(3) All necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
603A.535.6(b)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	Does not comply with the requirements of subsection 3;	Functional	Intersects With	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where prior to collection the data subject is provided with:(1) Plain language to illustrate the potential data privacy risks of the authorization;(2) A means for users to decline the authorization; and(3) All necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
603A.535.6(c)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	Has been revoked pursuant to subsection 4; or	Functional	Intersects With	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where prior to collection the data subject is provided with:(1) Plain language to illustrate the potential data privacy risks of the authorization;(2) A means for users to decline the authorization; and(3) All necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
603A.535.6(d)	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	Has expired pursuant to subsection 5.	Functional	Intersects With	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where prior to collection the data subject is provided with:(1) Plain language to illustrate the potential data privacy risks of the authorization;(2) A means for users to decline the authorization; and(3) All necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
603A.535.7	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	A person who sells consumer health data shall provide a copy of the written authorization provided pursuant to subsection 1 to the consumer who signed the written authorization and the purchaser of the consumer health data.	Functional	Intersects With	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, receiving, processing, storage, transmission, sharing, updating and/or disposal of their Personal Data (PD), where prior to collection the data subject is provided with:(1) Plain language to illustrate the potential data privacy risks of the authorization;(2) A means for users to decline the authorization; and(3) All necessary choice and consent-related criteria required by applicable statutory, regulatory and contractual obligations.	5	
603A.535.8	Unauthorized sale or offering of consumer health data prohibited; provision of goods or services conditioned upon authorization of sale of consumer health data prohibited; required contents of authorization; revocation; expiration; invalidity; provision and retention of copies	A seller and purchaser of consumer health data shall each retain a copy of the written authorization provided pursuant to subsection 1 for at least 6 years after the date on which the written authorization expired pursuant to subsection 5.	Functional	Intersects With	Documenting Data Processing Activities	PRI-14	Mechanisms exist to document Personal Data (PD) processing activities that covers collection, receiving, processing, storage, transmission, sharing, updating and/or disposal actions with sufficient detail to demonstrate conformity with applicable statutory, regulatory and contractual 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
603A.540	Implementation of geofence near certain facilities, persons or entities that provide in-person health care services or products prohibited	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.540.1	Implementation of geofence near certain facilities, persons or entities that provide in-person health care services or products prohibited	A person shall not implement a geofence within 1,750 feet of any medical facility, facility for the dependent or any other person or entity that provides in-person health care services or products for the purpose of:	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.540.1(a)	Implementation of geofence near certain facilities, persons or entities that provide in-person health care services or products prohibited	Identifying or tracking consumers seeking in-person health care services or products;	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.540.1(b)	Implementation of geofence near certain facilities, persons or entities that provide in-person health care services or products prohibited	Collecting consumer health data; or	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.540.1(c)	Implementation of geofence near certain facilities, persons or entities that provide in-person health care services or products prohibited	Sending notifications, messages or advertisements to consumers related to their consumer health data or health care services or products.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.540.2	Implementation of geofence near certain facilities, persons or entities that provide in-person health care services or products prohibited	See FDE for details.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.545	Discrimination prohibited	A regulated entity shall not discriminate against a consumer for taking:	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.545.1	Discrimination prohibited	Any action authorized by NRS 603A.400 to 603A.550, inclusive; or	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.545.2	Discrimination prohibited	Any action to enforce the provisions of NRS 603A.400 to 603A.550, inclusive.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.550	Violation constitutes deceptive trade practice; no private right of action; other provisions of law unimpaired	N/A	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.550.1	Violation constitutes deceptive trade practice; no private right of action; other provisions of law unimpaired	Except as otherwise provided in this section and NRS 603A.530, a violation of NRS 603A.400 to 603A.550, inclusive, constitutes a deceptive trade practice for the purposes of NRS 598.0903 to 598.0999, inclusive.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.550.2	Violation constitutes deceptive trade practice; no private right of action; other provisions of law unimpaired	The provisions of NRS 603A.400 to 603A.550, inclusive:	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.550.2(a)	Violation constitutes deceptive trade practice; no private right of action; other provisions of law unimpaired	Do not create a private right of action; and	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
603A.550.2(b)	Violation constitutes deceptive trade practice; no private right of action; other provisions of law unimpaired	Must not be construed to affect any other provision of law.	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control