

R	Description	References to Data protection and Privacy Regulations and Frameworks			
		GDPR (Article(Sub clause) (Paragraph))	ISO/IEC 29100 (Section)	THAILAND PDPA (Section-Indentation)	APEC (Point-Paragraph)
R1	ALLOW the data subjects to access and review their personal data	12(2), 13(2)(b), 14(2)(c)	5.9	30-1	(29-31)-1, (29-31)-6
R2	ALLOW the data subjects to lodge a complaint with a supervisory authority	13(2)(d), 14(2)(e), 15(1)(f)	5.10	33-8	
R3	ALLOW the data subjects to object to the processing of their personal data	12(2), 13(2)(b), 14(2)(c), 15(1)(e), 21(1), 21(2), 21(3), 21(6)	5.9	32-1	
R4	ALLOW the data subjects to restrict the processing of their personal data	12(2), 13(2)(b), 14(2)(c), 15(1)(e), 18(1)(a), 18(1)(b), 18(1)(c), 18(1)(d)	5.9	34-1	
R5	ALLOW the data subjects to verify the validity and correctness of their personal data		5.9		
R6	ALLOW the data subjects to withdraw consent	7(3), 13(2)(c), 14(2)(d)	5.2	19-5	
R7	ERASE the personal data when it has been unlawfully processed	17(1)(d)		33-5	
R8	IMPLEMENT the data subject's preferences as expressed in his/her consent		5.2		
R9	INFORM the data subjects about the transfer of their personal data to a third country or an international organisation	13(1)(f), 14(1)(f), 15(2)			32-1
R10	INFORM the data subjects prior to the elimination of their restriction of processing	18(3)			
R11	INFORM the data subjects the individual rights relating to the processing of personal data	14(3)	5.2	23-7	
R12	INFORM the data subjects the reason(s) for not taking action on their request and the possibility of lodging a complaint	12(4), 12(5)(b)		30-3, 31-5, 36-1	31-1
R13	MAINTAIN a record of personal data processing activities	30(1), 30(2)		30-3, 31-5, 32-8, 36-1, 39-1	
R14	NOTIFY the data subjects if their personal data will be processing on other legal basis		5.2		
R15	NOTIFY the data subjects the data breach which is likely to result in high risk	34(1), 34(2)	5.10	37-5	20-4

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R16	NOTIFY the data subjects when major changes in the personal data handling procedures occur		5.8		
R17	SHOW the relevant stakeholders the consent given by the data subjects to process their personal data	7(1)			
R18	PROVIDE the data subjects an option not to be subject to a decision solely based on automated processing	22(1)			
R19	PROVIDE the data subjects an option to choose whether or not to provide their personal data		5.4		26-1, 26-2, (29-31)-9
R20	PROVIDE the data subjects with the contact details of a data protection officer (DPO)	13(1)(b), 14(1)(b)		23-6	
R21	PROVIDE the data subjects the existence and relevant information of automated decision-making including profiling	12(2), 13(2)(f), 14(2)(g), 15(1)(h)			
R22	PROVIDE the data subjects with the identity and contact details of a controller/controller's representative	13(1)(a), 14(1)(a)	5.8	23-6	21-5
R23	PROVIDE the data subjects the information about the source of personal data if they are not directly provided by himself/herself	14(2)(f), 15(1)(g)		25-2, 30-1	
R24	PROVIDE the data subjects the information of action taken on their request of individual's rights	12(3), 12(5), 12(5)(a)		30-2	29-3
R25	PROVIDE the data subjects the information of granting or withholding consent		5.2	19-6	
R26	PROVIDE the data subjects the information relating to the policies, procedures, practices and logic of the processing of personal data	12(1), 12(5)	5.2, 5.8		21-1, 22-1, 26-3
R27	PROVIDE the data subjects the recipients/categories of recipients of their personal data	13(1)(e), 14(1)(e), 15(1)(c)	5.8	23-5	21-4
R28	PROVIDE the data subjects the sufficient explanation for the need to process sensitive personal data		5.3		
R29	PROVIDE the data subjects the consequences of not providing personal data based on the statutory or contractual requirement	13(2)(e)		23-3	
R30	PROVIDE the data subjects the information relating to the processing of personal data with standardised icons	12(7)			(21-23)-2

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R31	REQUEST the data subjects the additional information necessary to confirm their identity when making a request relating to the processing of personal data	12(6)			(29-31)-1
R32	SHOW the data subjects a consent form in an intelligible and easily accessible form using clear and plain language	7(2)		19-3	
R33	TRANSMIT the personal data to another controller when requested by the data subjects	12(2), 20(2)		31-2	
R34	ALLOW the data subjects to obtain and reuse their personal data for their own purposes across different services	13(2)(b), 14(2)(c), 15(3), 20(1)		31-1, 31-3	
R35	OBTAIN the opt-in consent for the processing of personal data for specific purposes	6(1)(a), 18(2)	5.2	19-1, 27-1, 28-3	
R36	PRESENT the data subjects an option whether or not to allow the processing of personal data		5.2, 5.8		21-6, 26-1, 26-2
R37	PROVIDE the data subjects the additional information when further processing is required for a purpose other than the consent obtained	13(3), 14(4)	5.2	21-3	
R38	PROVIDE the data subjects the purpose(s) of the collection of personal data		5.4, 5.8	19-3, 23-2	21-3
R39	PROVIDE the data subjects the purpose(s) of the processing of personal data	13(1)(c), 14(1)(c), 15(1)(a)	5.3, 5.8	19-3	(21-23)-1
R40	USE the personal data as necessary for specific purposes specified by the controller		5.6	21-1, 27-2	25-1, 25-5
R41	COLLECT the personal data as necessary for specific purposes		5.4	21-1, 22-1	24-1, 24-2
R42	PROVIDE the data subjects the categories of personal data concerned	14(1)(d), 15(1)(b)	5.8	23-4	(21-23)-1
R43	STORE the personal data as necessary for specific purposes		5.6		
R44	ALLOW the data subjects to erase their personal data	12(2), 13(2)(b), 14(2)(c), 15(1)(e)	5.9	33-1	29-4
R45	ALLOW the data subjects to rectify their personal data	12(2), 13(2)(b), 14(2)(c), 15(1)(e), 16	5.9	35-1	29-4, 30-1, (29-31)-1
R46	ERASE the personal data when the data subjects object to the processing	17(1)(c)		33-4	

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R47	ERASE the personal data when a consent is withdrawn	17(1)(b)		33-3	
R48	IMPLEMENT control mechanisms to regularly check the accuracy and quality of collected and stored personal data		5.7		27-1, 27-2
R49	IMPLEMENT the personal data collection procedures to ensure with accuracy and quality		5.7		24-3
R50	INFORM the recipients of personal data any rectification or erasure of personal data or restriction of processing	12(2), 19, 21(4)	5.9		
R51	ARCHIVE the personal data when required by laws		5.6	34-4	
R52	ERASE the personal data when it is no longer necessary for the specified purpose(s)	17(1)(a)	5.6	33-2	
R53	ERASE the personal data when the purpose for the processing has expired		5.5		
R54	PROVIDE the data subjects the data retention and disposal requirements		5.8		
R55	PROVIDE the data subjects the period/criteria used to store their data	13(2)(a), 14(2)(a), 15(1)(d)		23-4	
R56	ALLOW the authorised stakeholders to access personal data as instructed by a controller	29	5.5	37-3	
R57	IMPLEMENT a process for regularly assessing the effectiveness of the measures to ensure the security of processing	32(1)(d)		37-2	28-1
R58	IMPLEMENT appropriate technical and organisational measures to comply with data protection principles	25(1)	5.12	37-4	20-2, 20-3, 32-1
R59	IMPLEMENT appropriate technical and organisational measures to ensure the personal data is collected, processed, and stored as necessary	25(2)			20-2
R60	IMPLEMENT appropriate technical and organisational measures to protect personal data	6(4)(e), 25(1), 32(1)(a)	5.11	37-2	20-1, 28-1, 28-2
R61	IMPLEMENT the ability to ensure the ongoing security principles and resilience of processing systems and services	32(1)(b)			
R62	IMPLEMENT the ability to restore availability and access to personal data in timely manner after physical or technical incidents	32(1)(c)			

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R63	PROTECT the personal data from unauthorised access and processing		5.11	37-2	20-3, 28-1
R64	IMPLEMENT a function to limit the linkability of personal data collected		5.5	33-1	
R65	IMPLEMENT a function to comply with local requirements and cross-border transfers		5.6	28-1	32-1
R66	NOTIFY a supervisory authority the data breach	33(1)		37-5	20-4
R67	NOTIFY relevant privacy stakeholders about a data breach		5.10		
R68	PROVIDE the data processor a channel to notify a data breach	33(2)			
R69	DOCUMENT the details of data breach to a supervisory authority for compliance verification	33(5)			
R70	DOCUMENT the categories of personal data collected		5.4		
R71	PROVIDE a supervisory authority the information about a data breach	33(3)(a), 33(3)(b), 33(3)(c), 33(3)(d)			