NIST IR 8477-Based Set Theory Relationship Mapping (STRM)
Reference Docur Secure Controls Framework (SCF) version 2025.3
STRM Guidance: https://securecontrolsframework.com/set-theory-relationship-mapping-strm/

Focal Document: **India Digital Personal Data Protection Act 2023**
Focal Document URL: https://www.meity.gov.in/static/uploads/2024/06/2bf1f0e9f04e6fb4f8fef35e82c42aa5.pdf
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FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship (optional)	Notes (optional)
1	Short Title and Commencement	See law for full details	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
2	Definitions	See law for full details	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
3	Applications of Act	Subject to the provisions of this Act, it shall—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
3(a)	Applications of Act	apply to the processing of digital personal data within the territory of India where the personal data is collected—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
3(a)(i)	Applications of Act	in digital form; or	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
3(a)(ii)	Applications of Act	in non-digital form and digitised subsequently;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
3(b)	Applications of Act	also apply to processing of digital personal data outside the territory of India, if such processing is in connection with any activity related to offering of goods or services to Data Principals within the territory of India;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
3(c)	Applications of Act	not apply to—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
3(c)(i)	Applications of Act	personal data processed by an individual for any personal or domestic purpose; and	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
3(c)(ii)	Applications of Act	personal data that is made or caused to be made publicly available by—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
3(c)(ii)(A)	Applications of Act	the Data Principal to whom such personal data relates; or	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
3(c)(ii)(B)	Applications of Act	any other person who is under an obligation under any law for the time being in force in India to make such personal data publicly available.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
4	Grounds for Processing Personal Data	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
4(1)	Grounds for Processing Personal Data	A person may process the personal data of a Data Principal only in accordance with the provisions of this Act and for a lawful purpose,—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
4(1)(a)	Grounds for Processing Personal Data	for which the Data Principal has given her consent; or	Functional	intersects with	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, processing, storage, sharing, updating and 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	
4(1)(b)	Grounds for Processing Personal Data	for certain legitimate uses.	Functional	intersects with	Authority To Collect, Process, Store & Share Personal Data (PD)	PRI-04.1	Mechanisms exist to determine and document the legal authority that permits the organization to collect, receive, process, store, transmit, update and/or share Personal Data (PD), either generally or in support of a specific business process.	5	
4(2)	Grounds for Processing Personal Data	For the purposes of this section, the expression "lawful purpose" means any purpose which is not expressly forbidden by law.	Functional	intersects with	Purpose Specification	PRI-02.1	Mechanisms exist to ensure the data privacy notice identifies the purpose(s) for which Personal Data (PD) is collected, received, processed, stored, transmitted, shared.	5	
5	Notice	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
5(1)	Notice	Every request made to a Data Principal under section 6 for consent shall be accompanied or preceded by a notice given by the Data Fiduciary to the Data Principal, informing her,—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
5(1)(i)	Notice	the personal data and the purpose for which the same is proposed to be processed;	Functional	intersects with	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations. (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	5	
5(1)(i)	Notice	the personal data and the purpose for which the same is proposed to be processed;	Functional	intersects with	Purpose Specification	PRI-02.1	Mechanisms exist to ensure the data privacy notice identifies the purpose(s) for which Personal Data (PD) is collected, received, processed, stored, transmitted, shared.	5	
5(1)(ii)	Notice	the manner in which she may exercise her rights under sub-section (4) of section 6 and section 13; and	Functional	intersects with	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations. (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	5	
5(1)(iii)	Notice	the manner in which the Data Principal may make a complaint to the Board, in such manner and as may be prescribed.	Functional	intersects with	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations. (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	5	
5(2)	Notice	Where a Data Principal has given her consent for the processing of her personal data before the date of commencement of this Act,—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
5(2)(a)	Notice	the Data Fiduciary shall, as soon as it is reasonably practicable, give to the Data Principal a notice informing her,—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship (optional)	Notes (optional)
5(2)(a)(i)	Notice	the personal data and the purpose for which the same has been processed;	Functional	intersects with	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations. (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	5	
5(2)(a)(i)	Notice	the personal data and the purpose for which the same has been processed;	Functional	intersects with	Purpose Specification	PRI-02.1	Mechanisms exist to ensure the data privacy notice identifies the purpose(s) for which Personal Data (PD) is collected, received, processed, stored, transmitted, shared.	5	
5(2)(a)(ii)	Notice	the manner in which she may exercise her rights under sub-section (4) of section 6 and section 13; and	Functional	intersects with	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations. (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	5	
5(2)(a)(iii)	Notice	the manner in which the Data Principal may make a complaint to the Board,	Functional	intersects with	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations. (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	5	
5(2)(b)	Notice	the Data Fiduciary may continue to process the personal data until and unless the Data Principal withdraws her consent.	Functional	intersects with	Revoke Consent	PRI-03.4	Mechanisms exist to allow data subjects to revoke consent to collect, receive, process, store, transmit, update and/or share their Personal Data (PD).	5	
5(2)(b)	Notice	the Data Fiduciary may continue to process the personal data until and unless the Data Principal withdraws her consent.	Functional	intersects with	Continued Use of Personal Data (PD)	PRI-03.9	Mechanisms exist to govern the continued use of Personal Data (PD) as it is collected, received, processed, stored, transmitted and/or shared until: (1) Disposal of PD occurs when there is no longer a legitimate business purpose; (2) Disposal of PD occurs when the data retention timeline for the use case is met; and/or (3) Continued use of PD is prohibited upon withdrawal of data subject consent.	5	
5(3)	Notice	The Data Fiduciary shall give the Data Principal the option to access the contents of the notice referred to in sub-sections (1) and (2) in English or any language specified in the Eighth Schedule to the Constitution.	Functional	equal	Data Fiduciary	PRI-01.8	Mechanisms exist to appoint an individual to determine the following criteria about Personal Data (PD): (1) The purpose why PD is necessary; (2) Authorized methods to collect, receive, process, store, transmit and dispose PD; and (3) Authorized parties PD may be shared with.	10	Data Fiduciary - new name for Chief Privacy Officer (CPO) and/or Data Protection Officer (DPO)
6	Consent	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
6(1)	Consent	The consent given by the Data Principal shall be free, specific, informed, unconditional and unambiguous with a clear affirmative action, and shall signify an agreement to the processing of her personal data for the specified purpose and be limited to such personal data as is necessary for such specified purpose.	Functional	intersects with	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, processing, storage, sharing, updating and 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.	8	
6(2)	Consent	Any part of consent referred in sub-section (1) which constitutes an infringement of the provisions of this Act or the rules made thereunder or any other law for the time being in force shall be invalid to the extent of such infringement.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
6(2)	Consent	Any part of consent referred in sub-section (1) which constitutes an infringement of the provisions of this Act or the rules made thereunder or any other law for the time being in force shall be invalid to the extent of such infringement.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
6(3)	Consent	Every request for consent under the provisions of this Act or the rules made thereunder shall be presented to the Data Principal in a clear and plain language, giving her the option to access such request in English or any language specified in the Eighth Schedule to the Constitution and providing the contact details of a Data Protection Officer, where applicable, or of any other person authorised by the Data Fiduciary to respond to any communication from the Data Principal for the purpose of exercise of her rights under the provisions of this Act.	Functional	intersects with	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and disposed; (3) Contain all necessary notice-related criteria required by applicable statutory, regulatory and contractual obligations. (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	5	
6(3)	Consent	Every request for consent under the provisions of this Act or the rules made thereunder shall be presented to the Data Principal in a clear and plain language, giving her the option to access such request in English or any language specified in the Eighth Schedule to the Constitution and providing the contact details of a Data Protection Officer, where applicable, or of any other person authorised by the Data Fiduciary to respond to any communication from the Data Principal for the purpose of exercise of her rights under the provisions of this Act.	Functional	intersects with	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, processing, storage, sharing, updating and 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.	8	
6(4)	Consent	Where consent given by the Data Principal is the basis of processing of personal data, such Data Principal shall have the right to withdraw her consent at any time, with the ease of doing so being comparable to the ease with which such consent was given.	Functional	intersects with	Revoke Consent	PRI-03.4	Mechanisms exist to allow data subjects to revoke consent to collect, receive, process, store, transmit, update and/or share their Personal Data (PD).	8	
6(5)	Consent	The consequences of the withdrawal referred to in sub-section (4) shall be borne by the Data Principal, and such withdrawal shall not affect the legality of processing of the personal data based on consent before its withdrawal.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	

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6(6)	Consent	If a Data Principal withdraws her consent to the processing of personal data under sub-section (5), the Data Fiduciary shall, within a reasonable time, cease and cause its Data Processors to cease processing the personal data of such Data Principal unless such processing without her consent is required or authorised under the provisions of this Act or the rules made thereunder or any other law for the time being in force in India.	Functional	intersects with	Cease Processing, Storing and/or Sharing Personal Data (PD)	PRI-03.10	Mechanisms exist to ensure the organization ceases collecting, receiving, processing, storing, transmitting, updating and/or sharing Personal Data (PD) upon receiving a data subject's consent revocation.	8	
6(7)	Consent	The Data Principal may give, manage, review or withdraw her consent to the Data Fiduciary through a Consent Manager.	Functional	intersects with	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, processing, storage, sharing, updating and 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.	8	
6(7)	Consent	The Data Principal may give, manage, review or withdraw her consent to the Data Fiduciary through a Consent Manager.	Functional	intersects with	Revoke Consent	PRI-03.4	Mechanisms exist to allow data subjects to revoke consent to collect, receive, process, store, transmit, update and/or share their Personal Data (PD).	8	
6(7)	Consent	The Data Principal may give, manage, review or withdraw her consent to the Data Fiduciary through a Consent Manager.	Functional	intersects with	Authorized Agent	PRI-03.6	Mechanisms exist to allow data subjects to authorize another person or entity, acting on the data subject's behalf, to make Personal Data (PD) processing decisions.	5	
6(8)	Consent	The Consent Manager shall be accountable to the Data Principal and shall act on her behalf in such manner and subject to such obligations as may be prescribed.	Functional	intersects with	Personal Data (PD) Process Manager	PRI-01.9	Mechanisms exist to assign accountability to a Personal Data Process Manager, or equivalent role, to ensure Personal Data (PD) is collected, processed, stored, shared, protected and disposed of according to data subject consent.	5	
6(9)	Consent	Every Consent Manager shall be registered with the Board in such manner and subject to such technical, operational, financial and other conditions as may be prescribed.	Functional	intersects with	Defined Roles & Responsibilities	HRS-03	Mechanisms exist to define cybersecurity roles & responsibilities for all personnel.	5	
6(10)	Consent	Where a consent given by the Data Principal is the basis of processing of personal data and a question arises in this regard in a proceeding, the Data Fiduciary shall be obliged to prove that a notice was given by her to the Data Principal and consent was given by such Data Principal to the Data Fiduciary in accordance with the provisions of this Act and the rules made thereunder.	Functional	intersects with	Data Privacy Notice	PRI-02	Mechanisms exist to: (1) Make data privacy notice(s) available to individuals upon first interacting with an organization and subsequently as necessary; (2) Ensure that data privacy notices are clear and easy-to-understand, expressing relevant information about how Personal Data (PD) is collected, received, processed, stored, transmitted, shared, updated and disposed; (3) Contain all necessary notice-related criteria required by applicable, regulatory and contractual obligations. (4) Define the scope of PD processing activities, including the geographic locations and third-party recipients that process the PD within the scope of the data privacy notice; (5) Periodically, review and update the content of the privacy notice, as necessary; and (6) Retain prior versions of the privacy notice, in accordance with data retention requirements.	5	
6(10)	Consent	Where a consent given by the Data Principal is the basis of processing of personal data and a question arises in this regard in a proceeding, the Data Fiduciary shall be obliged to prove that a notice was given by her to the Data Principal and consent was given by such Data Principal to the Data Fiduciary in accordance with the provisions of this Act and the rules made thereunder.	Functional	intersects with	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, processing, storage, sharing, updating and 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	
7	Certain Legitimate Uses	A Data Fiduciary may process personal data of a Data Principal for any of following uses, namely:—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
7(a)	Certain Legitimate Uses	for the specified purpose for which the Data Principal has voluntarily provided her personal data to the Data Fiduciary, and in respect of which she has not indicated to the Data Fiduciary that she does not consent to the use of her personal data.	Functional	intersects with	Purpose Specification	PRI-02.1	Mechanisms exist to ensure the data privacy notice identifies the purpose(s) for which Personal Data (PD) is collected, received, processed, stored, transmitted, shared.	5	
7(a)	Certain Legitimate Uses	for the specified purpose for which the Data Principal has voluntarily provided her personal data to the Data Fiduciary, and in respect of which she has not indicated to the Data Fiduciary that she does not consent to the use of her personal data.	Functional	intersects with	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, processing, storage, sharing, updating and 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	
7(b)	Certain Legitimate Uses	for the State and any of its instrumentalities to provide or issue to the Data Principal such subsidy, benefit, service, certificate, licence or permit as may be prescribed, where— subject to standards followed for processing being in accordance with the policy issued by the Central Government or any law for the time being in force for governance of personal data.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
7(b)(i)	Certain Legitimate Uses	she has previously consented to the processing of her personal data by the State or any of its instrumentalities for any subsidy, benefit, service, certificate, licence or permit; or	Functional	intersects with	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, processing, storage, sharing, updating and 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	
7(b)(ii)	Certain Legitimate Uses	such personal data is available in digital form in, or in non-digital form and digitised subsequently from, any database, register, book or other document which is maintained by the State or any of its instrumentalities and is notified by the Central Government,	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
7(c)	Certain Legitimate Uses	for the performance by the State or any of its instrumentalities of any function under any law for the time being in force in India or in the interest of sovereignty and integrity of India or security of the State;	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	
7(d)	Certain Legitimate Uses	for fulfilling any obligation under any law for the time being in force in India on any person to disclose any information to the State or any of its instrumentalities, subject to such processing being in accordance with the provisions regarding disclosure of such information in any other law for the time being in force;	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	
7(e)	Certain Legitimate Uses	for compliance with any judgment or decree or order issued under any law for the time being in force in India, or any judgment or order relating to claims of a contractual or civil nature under any law for the time being in force outside India;	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	
7(f)	Certain Legitimate Uses	for responding to a medical emergency involving a threat to the life or immediate threat to the health of the Data Principal or any other individual;	Functional	intersects with	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, updating and/or sharing Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	3	
7(g)	Certain Legitimate Uses	for taking measures to provide medical treatment or health services to any individual during an epidemic, outbreak of disease, or any other threat to public health;	Functional	intersects with	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, updating and/or sharing Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	3	
7(h)	Certain Legitimate Uses	for taking measures to ensure safety of, or provide assistance or services to, any individual during any disaster, or any breakdown of public order.	Functional	intersects with	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, updating and/or sharing Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	3	

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7(i)	Certain Legitimate Uses	for the purposes of employment or those related to safeguarding the employer from loss or liability, such as prevention of corporate espionage, maintenance of confidentiality of trade secrets, intellectual property, classified information or provision of any service or benefit sought by a Data Principal who is an employee.	Functional	intersects with	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, updating and/or sharing Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	3	
8	General Obligations of Data Fiduciary	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
8(1)	General Obligations of Data Fiduciary	A Data Fiduciary shall, irrespective of any agreement to the contrary or failure of a Data Principal to carry out the duties provided under this Act, be responsible for complying with the provisions of this Act and the rules made thereunder in respect of any processing undertaken by it or on its behalf by a Data Processor.	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	
8(1)	General Obligations of Data Fiduciary	A Data Fiduciary shall, irrespective of any agreement to the contrary or failure of a Data Principal to carry out the duties provided under this Act, be responsible for complying with the provisions of this Act and the rules made thereunder in respect of any processing undertaken by it or on its behalf by a Data Processor.	Functional	intersects with	Usage Restrictions of Personal Data (PD)	PRI-05.4	Mechanisms exist to restrict collecting, receiving, processing, storing, transmitting, updating and/or sharing Personal Data (PD) to: (1) The purpose(s) originally collected, consistent with the data privacy notice(s); (2) What is authorized by the data subject, or authorized agent; and (3) What is consistent with applicable laws, regulations and contractual obligations.	3	
8(2)	General Obligations of Data Fiduciary	A Data Fiduciary may engage, appoint, use or otherwise involve a Data Processor to process personal data on its behalf for any activity related to offering of goods or services to Data Principals only under a valid contract.	Functional	intersects with	Information Sharing With Third Parties	PRI-07	Mechanisms exist to disclose Personal Data (PD) to third-parties only for the purposes identified in the data privacy notice and with the implicit or explicit consent of the data subject.	5	
8(2)	General Obligations of Data Fiduciary	A Data Fiduciary may engage, appoint, use or otherwise involve a Data Processor to process personal data on its behalf for any activity related to offering of goods or services to Data Principals only under a valid contract.	Functional	intersects with	Data Privacy Requirements for Contractors & Service Providers	PRI-07.1	Mechanisms exist to include data privacy requirements in contracts and other acquisition-related documents that establish data privacy roles and responsibilities for contractors and service providers.	3	
8(3)	General Obligations of Data Fiduciary	Where personal data processed by a Data Fiduciary is likely to be— the Data Fiduciary processing such personal data shall ensure its completeness, accuracy and consistency.	Functional	intersects with	Personal Data (PD) Accuracy & Integrity	PRI-05.2	Mechanisms exist to ensure the accuracy and relevance of Personal Data (PD) throughout the information lifecycle by: (1) Keeping PD up-to-date; and (2) Remediating identified inaccuracies, as necessary.	5	
8(3)(a)	General Obligations of Data Fiduciary	used to make a decision that affects the Data Principal; or	Functional	intersects with	Personal Data (PD) Accuracy & Integrity	PRI-05.2	Mechanisms exist to ensure the accuracy and relevance of Personal Data (PD) throughout the information lifecycle by: (1) Keeping PD up-to-date; and (2) Remediating identified inaccuracies, as necessary.	5	
8(3)(b)	General Obligations of Data Fiduciary	disclosed to another Data Fiduciary,	Functional	intersects with	Personal Data (PD) Accuracy & Integrity	PRI-05.2	Mechanisms exist to ensure the accuracy and relevance of Personal Data (PD) throughout the information lifecycle by: (1) Keeping PD up-to-date; and (2) Remediating identified inaccuracies, as necessary.	5	
8(4)	General Obligations of Data Fiduciary	A Data Fiduciary shall implement appropriate technical and organisational measures to ensure effective observance of the provisions of this Act and the rules made thereunder.	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	
8(4)	General Obligations of Data Fiduciary	A Data Fiduciary shall implement appropriate technical and organisational measures to ensure effective observance of the provisions of this Act and the rules made thereunder.	Functional	intersects with	Security of Personal Data (PD)	PRI-01.6	Mechanisms exist to ensure Personal Data (PD) is protected by logical and physical security safeguards that are sufficient and appropriately scoped to protect the confidentiality and integrity of the PD.	5	
8(5)	General Obligations of Data Fiduciary	A Data Fiduciary shall protect personal data in its possession or under its control, including in respect of any processing undertaken by it or on its behalf by a Data Processor, by taking reasonable security safeguards to prevent personal data breach.	Functional	subset of	Security of Personal Data (PD)	PRI-01.6	Mechanisms exist to ensure Personal Data (PD) is protected by logical and physical security safeguards that are sufficient and appropriately scoped to protect the confidentiality and integrity of the PD.	10	
8(6)	General Obligations of Data Fiduciary	In the event of a personal data breach, the Data Fiduciary shall give the Board and each affected Data Principal, intimation of such breach in such form and manner as may be prescribed.	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	3	
8(6)	General Obligations of Data Fiduciary	In the event of a personal data breach, the Data Fiduciary shall give the Board and each affected Data Principal, intimation of such breach in such form and manner as may be prescribed.	Functional	intersects with	Data Breach	IRO-04.1	Mechanisms exist to address data breaches, or other incidents involving the unauthorized disclosure of sensitive or regulated data, according to applicable laws, regulations and contractual obligations.	5	
8(6)	General Obligations of Data Fiduciary	In the event of a personal data breach, the Data Fiduciary shall give the Board and each affected Data Principal, intimation of such breach in such form and manner as may be prescribed.	Functional	intersects with	Situational Awareness For Incidents	IRO-09	Mechanisms exist to document, monitor and report the status of cybersecurity and data protection incidents to internal stakeholders all the way through the resolution of the incident.	5	
8(6)	General Obligations of Data Fiduciary	In the event of a personal data breach, the Data Fiduciary shall give the Board and each affected Data Principal, intimation of such breach in such form and manner as may be prescribed.	Functional	intersects with	Incident Stakeholder Reporting	IRO-10	Mechanisms exist to timely-report incidents to applicable: (1) Internal stakeholders; (2) Affected clients & third-parties; and (3) Regulatory authorities.	5	
8(7)	General Obligations of Data Fiduciary	A Data Fiduciary shall, unless retention is necessary for compliance with any law for the time being in force,—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
8(7)(a)	General Obligations of Data Fiduciary	erase personal data, upon the Data Principal withdrawing her consent or as soon as it is reasonable to assume that the specified purpose is no longer being served, whichever is earlier; and	Functional	intersects with	Sanitization of Personal Data (PD)	DCH-09.3	Mechanisms exist to facilitate the sanitization of Personal Data (PD).	5	
8(7)(a)	General Obligations of Data Fiduciary	erase personal data, upon the Data Principal withdrawing her consent or as soon as it is reasonable to assume that the specified purpose is no longer being served, whichever is earlier; and	Functional	intersects with	Media & Data Retention	DCH-18	Mechanisms exist to retain media and data in accordance with applicable statutory, regulatory and contractual obligations.	5	
8(7)(a)	General Obligations of Data Fiduciary	erase personal data, upon the Data Principal withdrawing her consent or as soon as it is reasonable to assume that the specified purpose is no longer being served, whichever is earlier; and	Functional	intersects with	Revoke Consent	PRI-03.4	Mechanisms exist to allow data subjects to revoke consent to collect, receive, process, store, transmit, update and/or share their Personal Data (PD).	5	
8(7)(a)	General Obligations of Data Fiduciary	erase personal data, upon the Data Principal withdrawing her consent or as soon as it is reasonable to assume that the specified purpose is no longer being served, whichever is earlier; and	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	
8(7)(b)	General Obligations of Data Fiduciary	cause its Data Processor to erase any personal data that was made available by the Data Fiduciary for processing to such Data Processor.	Functional	intersects with	Data Privacy Requirements for Contractors & Service Providers	PRI-07.1	Mechanisms exist to include data privacy requirements in contracts and other acquisition-related documents that establish data privacy roles and responsibilities for contractors and service providers.	5	
8(7)(b)	General Obligations of Data Fiduciary	cause its Data Processor to erase any personal data that was made available by the Data Fiduciary for processing to such Data Processor.	Functional	intersects with	Third-Party Contract Requirements	TPM-05	Mechanisms exist to require contractual requirements for cybersecurity and data protection requirements with third-parties, reflecting the organization's needs to protect its Technology Assets, Applications, Services and/or Data (TAASD).	5	
8(7)(b)	General Obligations of Data Fiduciary	cause its Data Processor to erase any personal data that was made available by the Data Fiduciary for processing to such Data Processor.	Functional	intersects with	Contract Flow-Down Requirements	TPM-05.2	Mechanisms exist to ensure cybersecurity and data protection requirements are included in contracts that flow-down to applicable sub-contractors and suppliers.	5	
8(8)	General Obligations of Data Fiduciary	The purpose referred to in clause (a) of sub-section (7) shall be deemed to no longer be served, if the Data Principal does not— for such time period as may be prescribed, and different time periods may be prescribed for different classes of Data Fiduciaries and for different purposes.	Functional	intersects with	Media & Data Retention	DCH-18	Mechanisms exist to retain media and data in accordance with applicable statutory, regulatory and contractual obligations.	5	
8(8)(a)	General Obligations of Data Fiduciary	the Data Fiduciary for the performance of the specified purpose; and	Functional	intersects with	Purpose Specification	PRI-02.1	Mechanisms exist to ensure the data privacy notice identifies the purpose(s) for which Personal Data (PD) is collected, received, processed, stored, transmitted, shared.	5	
8(8)(b)	General Obligations of Data Fiduciary	exercise any of her rights in relation to such processing,	Functional	intersects with	Choice & Consent	PRI-03	Mechanisms exist to enable data subjects to authorize the collection, processing, storage, sharing, updating and 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	
8(8)(b)	General Obligations of Data Fiduciary	exercise any of her rights in relation to such processing,	Functional	intersects with	Revoke Consent	PRI-03.4	Mechanisms exist to allow data subjects to revoke consent to collect, receive, process, store, transmit, update and/or share their Personal Data (PD).	5	
8(9)	General Obligations of Data Fiduciary	A Data Fiduciary shall publish, in such manner as may be prescribed, the business contact information of a Data Protection Officer, if applicable, or a person who is able to answer on behalf of the Data Fiduciary, the questions, if any, raised by the Data Principal about the processing of her personal data.	Functional	intersects with	Data Fiduciary	PRI-01.8	Mechanisms exist to appoint an individual to determine the following criteria about Personal Data (PD): (1) The purpose why PD is necessary; (2) Authorized methods to collect, receive, process, store, transmit and dispose PD; and (3) Authorized parties PD may be shared with.	5	
8(10)	General Obligations of Data Fiduciary	A Data Fiduciary shall establish an effective mechanism to redress the grievances of Data Principals.	Functional	intersects with	Data Fiduciary	PRI-01.8	Mechanisms exist to appoint an individual to determine the following criteria about Personal Data (PD): (1) The purpose why PD is necessary; (2) Authorized methods to collect, receive, process, store, transmit and dispose PD; and (3) Authorized parties PD may be shared with.	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 (optional)	Notes (optional)
8(11)	General Obligations of Data Fiduciary	For the purposes of this section, it is hereby clarified that a Data Principal shall be considered as not having approached the Data Fiduciary for the performance of the specified purpose, in any period during which she has not initiated contact with the Data Fiduciary for such performance, in person or by way of communication in electronic or physical form.	Functional	intersects with	Data Fiduciary	PRI-01.8	Mechanisms exist to appoint an individual to determine the following criteria about Personal Data (PD): (1) The purpose why PD is necessary; (2) Authorized methods to collect, receive, process, store, transmit and dispose PD; and (3) Authorized parties PD may be shared with.	5	
9	Processing of Personal Data of Children	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
9(1)	Processing of Personal Data of Children	The Data Fiduciary shall, before processing any personal data of a child or a person with disability who has a lawful guardian obtain verifiable consent of the parent of such child or the lawful guardian, as the case may be, in such manner as may be prescribed.	Functional	intersects with	Authorized Agent	PRI-03.6	Mechanisms exist to allow data subjects to authorize another person or entity, acting on the data subject's behalf, to make Personal Data (PD) processing decisions.	5	
9(2)	Processing of Personal Data of Children	A Data Fiduciary shall not undertake such processing of personal data that is likely to cause any detrimental effect on the well-being of a child.	Functional	intersects with	Continued Use of Personal Data (PD)	PRI-03.9	Mechanisms exist to govern the continued use of Personal Data (PD) as it is collected, received, processed, stored, transmitted and/or shared until: (1) Disposal of PD occurs when there is no longer a legitimate business purpose; (2) Disposal of PD occurs when the data retention timeline for the use case is met; and/or (3) Continued use of PD is prohibited upon withdrawal of data subject consent.	5	
9(3)	Processing of Personal Data of Children	A Data Fiduciary shall not undertake tracking or behavioural monitoring of children or targeted advertising directed at children.	Functional	intersects with	Continued Use of Personal Data (PD)	PRI-03.9	Mechanisms exist to govern the continued use of Personal Data (PD) as it is collected, received, processed, stored, transmitted and/or shared until: (1) Disposal of PD occurs when there is no longer a legitimate business purpose; (2) Disposal of PD occurs when the data retention timeline for the use case is met; and/or (3) Continued use of PD is prohibited upon withdrawal of data subject consent.	5	
9(4)	Processing of Personal Data of Children	The provisions of sub-sections (1) and (3) shall not be applicable to processing of personal data of a child by such classes of Data Fiduciaries or for such purposes, and subject to such conditions, as may be prescribed.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
9(5)	Processing of Personal Data of Children	The Central Government may, if satisfied that a Data Fiduciary has ensured that its processing of personal data of children is done in a manner that is verifiably safe, notify for such processing by such Data Fiduciary the age above which that Data Fiduciary shall be exempt from the applicability of all or any of the obligations under sub-sections (1) and (3) in respect of processing by that Data Fiduciary as the notification may specify.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
10	Additional Obligations of Significant Data Fiduciary	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
10(1)	Additional Obligations of Significant Data Fiduciary	The Central Government may notify any Data Fiduciary or class of Data Fiduciaries as Significant Data Fiduciary, on the basis of an assessment of such relevant factors as it may determine, including—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
10(1)(a)	Additional Obligations of Significant Data Fiduciary	the volume and sensitivity of personal data processed;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
10(1)(b)	Additional Obligations of Significant Data Fiduciary	risk to the rights of Data Principal;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
10(1)(c)	Additional Obligations of Significant Data Fiduciary	potential impact on the sovereignty and integrity of India;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
10(1)(d)	Additional Obligations of Significant Data Fiduciary	risk to electoral democracy;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
10(1)(e)	Additional Obligations of Significant Data Fiduciary	security of the State; and	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
10(1)(f)	Additional Obligations of Significant Data Fiduciary	public order.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
10(2)	Additional Obligations of Significant Data Fiduciary	The Significant Data Fiduciary shall—	Functional	intersects with	Data Fiduciary	PRI-01.8	Mechanisms exist to appoint an individual to determine the following criteria about Personal Data (PD): (1) The purpose why PD is necessary; (2) Authorized methods to collect, receive, process, store, transmit and dispose PD; and (3) Authorized parties PD may be shared with.	10	
10(2)(a)	Additional Obligations of Significant Data Fiduciary	appoint a Data Protection Officer who shall—	Functional	subset of	Data Protection Officer (DPO)	PRI-01.4	Mechanisms exist to appoint a Data Protection Officer (DPO): (1) Based on professional qualifications; and (2) To be involved in all issues related to how Personal Data (PD) is collected, received, processed, stored, transmitted and disposed.	10	
10(2)(a)(i)	Additional Obligations of Significant Data Fiduciary	represent the Significant Data Fiduciary under the provisions of this Act;	Functional	intersects with	Data Fiduciary	PRI-01.8	Mechanisms exist to appoint an individual to determine the following criteria about Personal Data (PD): (1) The purpose why PD is necessary; (2) Authorized methods to collect, receive, process, store, transmit and dispose PD; and (3) Authorized parties PD may be shared with.	5	
10(2)(a)(ii)	Additional Obligations of Significant Data Fiduciary	be based in India;	Functional	intersects with	Data Fiduciary	PRI-01.8	Mechanisms exist to appoint an individual to determine the following criteria about Personal Data (PD): (1) The purpose why PD is necessary; (2) Authorized methods to collect, receive, process, store, transmit and dispose PD; and (3) Authorized parties PD may be shared with.	5	
10(2)(a)(iii)	Additional Obligations of Significant Data Fiduciary	be an individual responsible to the Board of Directors or similar governing body of the Significant Data Fiduciary; and	Functional	intersects with	Data Fiduciary	PRI-01.8	Mechanisms exist to appoint an individual to determine the following criteria about Personal Data (PD): (1) The purpose why PD is necessary; (2) Authorized methods to collect, receive, process, store, transmit and dispose PD; and (3) Authorized parties PD may be shared with.	5	
10(2)(a)(iv)	Additional Obligations of Significant Data Fiduciary	be the point of contact for the grievance redressal mechanism under the provisions of this Act;	Functional	intersects with	Defined Roles & Responsibilities	HRS-03	Mechanisms exist to define cybersecurity roles & responsibilities for all personnel.	5	
10(2)(a)(iv)	Additional Obligations of Significant Data Fiduciary	be the point of contact for the grievance redressal mechanism under the provisions of this Act;	Functional	intersects with	Data Protection Officer (DPO)	PRI-01.4	Mechanisms exist to appoint a Data Protection Officer (DPO): (1) Based on professional qualifications; and (2) To be involved in all issues related to how Personal Data (PD) is collected, received, processed, stored, transmitted and disposed.	5	
10(2)(b)	Additional Obligations of Significant Data Fiduciary	appoint an independent data auditor to carry out data audit, who shall evaluate the compliance of the Significant Data Fiduciary in accordance with the provisions of this Act; and	Functional	intersects with	Internal Audit Function	CPL-02.1	Mechanisms exist to implement an internal audit function that is capable of providing senior organization management with insights into the appropriateness of the organization's technology and information governance processes.	5	
10(2)(b)	Additional Obligations of Significant Data Fiduciary	appoint an independent data auditor to carry out data audit, who shall evaluate the compliance of the Significant Data Fiduciary in accordance with the provisions of this Act; and	Functional	intersects with	Independent Assessors	CPL-03.1	Mechanisms exist to utilize independent assessors to evaluate cybersecurity and data protection controls at planned intervals or when the system, service or project undergoes significant changes.	5	
10(2)(c)	Additional Obligations of Significant Data Fiduciary	undertake the following other measures, namely:—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
10(2)(c)(i)	Additional Obligations of Significant Data Fiduciary	periodic Data Protection Impact Assessment, which shall be a process comprising a description of the rights of Data Principals and the purpose of processing of their personal data, assessment and management of the risk to the rights of the Data Principals, and such other matters regarding such process as may be prescribed;	Functional	subset of	Data Protection Impact Assessment (DPIA)	RSK-10	Mechanisms exist to conduct a Data Protection Impact Assessment (DPIA) on Technology Assets, Applications and/or Services (TAAS) that store, process and/or transmit Personal Data (PD) to identify and remediate reasonably-expected risks.	10	
10(2)(c)(ii)	Additional Obligations of Significant Data Fiduciary	periodic audit; and	Functional	intersects with	Status Reporting To Governing Body	GOV-01.2	Mechanisms exist to provide governance oversight reporting and recommendations to those entrusted to make executive decisions about matters considered material to the organization's cybersecurity and data protection program.	5	
10(2)(c)(ii)	Additional Obligations of Significant Data Fiduciary	periodic audit; and	Functional	equal	Periodic Audits	CPL-02.2	Mechanisms exist to conduct periodic audits of cybersecurity and data protection controls to evaluate conformity with the organization's documented policies, standards and procedures.	10	
10(2)(c)(iii)	Additional Obligations of Significant Data Fiduciary	such other measures, consistent with the provisions of this Act, as may be prescribed.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
11	Right to Access Information About Personal Data	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
11(1)	Right to Access Information About Personal Data	The Data Principal shall have the right to obtain from the Data Fiduciary to whom she has previously given consent, including consent as referred to in clause (a) of section 7 (hereinafter referred to as the said Data Fiduciary), for processing of personal data, upon making to it a request in such manner as may be prescribed,—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
11(1)(a)	Right to Access Information About Personal Data	a summary of personal data which is being processed by such Data Fiduciary and the processing activities undertaken by that Data Fiduciary with respect to such personal data;	Functional	intersects with	Personal Data (PD) Exports	PRI-06.7	Mechanisms exist to export a data subject's available Personal Data (PD) in a readily usable format, upon an authenticated request.	5	
11(1)(b)	Right to Access Information About Personal Data	the identities of all other Data Fiduciaries and Data Processors with whom the personal data has been shared by such Data Fiduciary, along with a description of the personal data so shared; and	Functional	intersects with	Accounting of Disclosures	PRI-14.1	Mechanisms exist to provide data subjects with an accounting of disclosures of their Personal Data (PD) controlled by: (1) The organization; and/or (2) Relevant third-parties that their PD was shared with.	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 (optional)	Notes (optional)
11(1)(c)	Right to Access Information About Personal Data	any other information related to the personal data of such Data Principal and its processing, as may be prescribed.	Functional	intersects with	Data Subject Empowerment	PRI-06	Mechanisms exist to provide authenticated data subjects the ability to: (1) Access their Personal Data (PD) that is being processed, stored and shared, except where the burden, risk or expense of providing access would be disproportionate to the benefit offered to the data subject through granting access; (2) Obtain answers on the specifics of how their PD is collected, received, processed, stored, transmitted, shared, updated and disposed; (3) Obtain the source(s) of their PD; (4) Obtain the categories of their PD being collected, received, processed, stored and shared; (5) Request correction to their PD due to inaccuracies; (6) Request erasure of their PD; and (7) Restrict the further collecting, receiving, processing, storing, transmitting, updated and/or sharing of their PD.	5	
11(2)	Right to Access Information About Personal Data	Nothing contained in clause (b) or clause (c) of sub-section (1) shall apply in respect of the sharing of any personal data by the said Data Fiduciary with any other Data Fiduciary authorised by law to obtain such personal data, where such sharing is pursuant to a request made in writing by such other Data Fiduciary for the purpose of prevention or detection or investigation of offences or cyber incidents, or for prosecution or punishment of offences.	Functional	intersects with	Data Subject Empowerment	PRI-06	Mechanisms exist to provide authenticated data subjects the ability to: (1) Access their Personal Data (PD) that is being processed, stored and shared, except where the burden, risk or expense of providing access would be disproportionate to the benefit offered to the data subject through granting access; (2) Obtain answers on the specifics of how their PD is collected, received, processed, stored, transmitted, shared, updated and disposed; (3) Obtain the source(s) of their PD; (4) Obtain the categories of their PD being collected, received, processed, stored and shared; (5) Request correction to their PD due to inaccuracies; (6) Request erasure of their PD; and (7) Restrict the further collecting, receiving, processing, storing, transmitting, updated and/or sharing of their PD.	5	
12	Right to Correction and Erasure of Personal Data	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
12(1)	Right to Correction and Erasure of Personal Data	A Data Principal shall have the right to correction, completion, updating and erasure of her personal data for the processing of which she has previously given consent, including consent as referred to in clause (a) of section 7, in accordance with any requirement or procedure under any law for the time being in force.	Functional	subset of	Correcting Inaccurate Personal Data	PRI-06.1	Mechanisms exist to establish and implement a process for: (1) Data subjects to have inaccurate Personal Data (PD) maintained by the organization corrected or amended; and (2) Disseminating corrections or amendments of PD to other authorized users of the PD.	10	
12(1)	Right to Correction and Erasure of Personal Data	A Data Principal shall have the right to correction, completion, updating and erasure of her personal data for the processing of which she has previously given consent, including consent as referred to in clause (a) of section 7, in accordance with any requirement or procedure under any law for the time being in force.	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	
12(2)	Right to Correction and Erasure of Personal Data	A Data Fiduciary shall, upon receiving a request for correction, completion or updating from a Data Principal,—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
12(2)(a)	Right to Correction and Erasure of Personal Data	correct the inaccurate or misleading personal data;	Functional	intersects with	Correcting Inaccurate Personal Data	PRI-06.1	Mechanisms exist to establish and implement a process for: (1) Data subjects to have inaccurate Personal Data (PD) maintained by the organization corrected or amended; and (2) Disseminating corrections or amendments of PD to other authorized users of the PD.	5	
12(2)(b)	Right to Correction and Erasure of Personal Data	complete the incomplete personal data; and	Functional	intersects with	Correcting Inaccurate Personal Data	PRI-06.1	Mechanisms exist to establish and implement a process for: (1) Data subjects to have inaccurate Personal Data (PD) maintained by the organization corrected or amended; and (2) Disseminating corrections or amendments of PD to other authorized users of the PD.	5	
12(2)(c)	Right to Correction and Erasure of Personal Data	update the personal data.	Functional	intersects with	Enabling Data Subjects To Update Personal Data (PD)	PRI-12.1	Mechanisms exist to enable data subjects to update their Personal Data (PD).	5	
12(3)	Right to Correction and Erasure of Personal Data	A Data Principal shall make a request in such manner as may be prescribed to the Data Fiduciary for erasure of her personal data, and upon receipt of such a request, the Data Fiduciary shall erase her personal data unless retention of the same is necessary for the specified purpose or for compliance with any law for the time being in force.	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	
13	Right of Grievance Redressal	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
13(1)	Right of Grievance Redressal	A Data Principal shall have the right to have readily available means of grievance redressal provided by a Data Fiduciary or Consent Manager in respect of any act or omission of such Data Fiduciary or Consent Manager regarding the performance of its obligations in relation to the personal data of such Data Principal or the exercise of her rights under the provisions of this Act and the rules made thereunder.	Functional	intersects with	Grievances	CPL-07	Mechanisms exist to govern the intake and analysis of grievances related to the organization's cybersecurity and/or data protection practices.	5	
13(2)	Right of Grievance Redressal	The Data Fiduciary or Consent Manager shall respond to any grievances referred to in sub-section (1) within such period as may be prescribed from the date of its receipt for all or any class of Data Fiduciaries.	Functional	intersects with	Grievance Response	CPL-07.1	Mechanisms exist to respond to legitimate grievances related to the organization's cybersecurity and/or data protection practices.	5	
13(3)	Right of Grievance Redressal	The Data Principal shall exhaust the opportunity of redressing her grievance under this section before approaching the Board.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
14	Right to Nominate	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
14(1)	Right to Nominate	A Data Principal shall have the right to nominate, in such manner as may be prescribed, any other individual, who shall, in the event of death or incapacity of the Data Principal, exercise the rights of the Data Principal in accordance with the provisions of this Act and the rules made thereunder.	Functional	intersects with	Authorized Agent	PRI-03.6	Mechanisms exist to allow data subjects to authorize another person or entity, acting on the data subject's behalf, to make Personal Data (PD) processing decisions.	5	
14(2)	Right to Nominate	For the purposes of this section, the expression "incapacity" means inability to exercise the rights of the Data Principal under the provisions of this Act or the rules made thereunder due to unsoundness of mind or infirmity of body.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
15	Duties of Data Principle	A Data Principal shall perform the following duties, namely:—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
15(a)	Duties of Data Principle	comply with the provisions of all applicable laws for the time being in force while exercising rights under the provisions of this Act;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
15(b)	Duties of Data Principle	to ensure not to impersonate another person while providing her personal data for a specified purpose;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
15(c)	Duties of Data Principle	to ensure not to suppress any material information while providing her personal data for any document, unique identifier, proof of identity or proof of address issued by the State or any of its instrumentalities;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
15(d)	Duties of Data Principle	to ensure not to register a false or frivolous grievance or complaint with a Data Fiduciary or the Board; and	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
15(e)	Duties of Data Principle	to furnish only such information as is verifiably authentic, while exercising the right to correction or erasure under the provisions of this Act or the rules made thereunder.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
16	Processing of Personal Data Outside of India	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
16(1)	Processing of Personal Data Outside of India	The Central Government may, by notification, restrict the transfer of personal data by a Data Fiduciary for processing to such country or territory outside India as may be so notified.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
16(2)	Processing of Personal Data Outside of India	Nothing contained in this section shall restrict the applicability of any law for the time being in force in India that provides for a higher degree of protection for or restriction on transfer of personal data by a Data Fiduciary outside India in relation to any personal data or Data Fiduciary or class thereof.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
17	Exemptions	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
17(1)	Exemptions	The provisions of Chapter II, except sub-sections (1) and (5) of section 8, and those of Chapter III and section 16 shall not apply where—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
17(1)(a)	Exemptions	the processing of personal data is necessary for enforcing any legal right or claim;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
17(1)(b)	Exemptions	the processing of personal data by any court or tribunal or any other body in India which is entrusted by law with the performance of any judicial or quasi-judicial or regulatory or supervisory function, where such processing is necessary for the performance of such function;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
17(1)(c)	Exemptions	personal data is processed in the interest of prevention, detection, investigation or prosecution of any offence or contravention of any law for the time being in force in India;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
17(1)(d)	Exemptions	personal data of Data Principals not within the territory of India is processed pursuant to any contract entered into with any person outside the territory of India by any person based in India;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship (optional)	Notes (optional)
17(1)(e)	Exemptions	the processing is necessary for a scheme of compromise or arrangement or merger or amalgamation of two or more companies or a reconstruction by way of demerger or otherwise of a company, or transfer of undertaking of one or more company to another company, or involving division of one or more companies, approved by a court or tribunal or other authority competent to do so by any law for the time being in force; and	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
17(1)(f)	Exemptions	the processing is for the purpose of ascertaining the financial information and assets and liabilities of any person who has defaulted in payment due on account of a loan or advance taken from a financial institution, subject to such processing being in accordance with the provisions regarding disclosure of information or data in any other law for the time being in force.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
17(2)	Exemptions	The provisions of this Act shall not apply in respect of the processing of personal data—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
17(2)(a)	Exemptions	by such instrumentality of the State as the Central Government may notify, in the interests of sovereignty and integrity of India, security of the State, friendly relations with foreign States, maintenance of public order or preventing incitement to any cognizable offence relating to any of these, and the processing by the Central Government of any personal data that such instrumentality may furnish to it; and	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
17(2)(b)	Exemptions	necessary for research, archiving or statistical purposes if the personal data is not to be used to take any decision specific to a Data Principal and such processing is carried on in accordance with such standards as may be prescribed.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
17(3)	Exemptions	The Central Government may, having regard to the volume and nature of personal data processed, notify certain Data Fiduciaries or class of Data Fiduciaries, including startups, as Data Fiduciaries to whom the provisions of section 5, sub-sections (3) and (7) of section 8 and sections 10 and 11 shall not apply.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
17(4)	Exemptions	In respect of processing by the State or any instrumentality of the State, the provisions of sub-section (7) of section 8 and sub-section (3) of section 12 and, where such processing is for a purpose that does not include making of a decision that affects the Data Principal, sub-section (2) of section 12 shall not apply.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
17(5)	Exemptions	The Central Government may, before expiry of five years from the date of commencement of this Act, by notification, declare that any provision of this Act shall not apply to such Data Fiduciary or classes of Data Fiduciaries for such period as may be specified in the notification.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
18	Establishment of Board	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
18(1)	Establishment of Board	With effect from such date as the Central Government may, by notification, appoint, there shall be established, for the purposes of this Act, a Board to be called the Data Protection Board of India.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
18(2)	Establishment of Board	The Board shall be a body corporate by the name aforesaid, having perpetual succession and a common seal, with power, subject to the provisions of this Act, to acquire, hold and dispose of property, both movable and immovable, and to contract and shall, by the said name, sue or be sued.	Functional	subset of	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	10	
18(3)	Establishment of Board	The headquarters of the Board shall be at such place as the Central Government may notify.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
19	Composition and Qualifications for Appointment of Chairperson and Members	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
19(1)	Composition and Qualifications for Appointment of Chairperson and Members	The Board shall consist of a Chairperson and such number of other Members as the Central Government may notify.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
19(2)	Composition and Qualifications for Appointment of Chairperson and Members	The Chairperson and other Members shall be appointed by the Central Government in such manner as may be prescribed.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
19(3)	Composition and Qualifications for Appointment of Chairperson and Members	The Chairperson and other Members shall be a person of ability, integrity and standing who possesses special knowledge or practical experience in the fields of data governance, administration or implementation of laws related to social or consumer protection, dispute resolution, information and communication technology, digital economy, law, regulation or techno-regulation, or in any other field which in the opinion of the Central Government may be useful to the Board, and at least one among them shall be an expert in the field of law.	Functional	intersects with	Assigned Cybersecurity & Data Protection Responsibilities	GOV-04	Mechanisms exist to assign one or more qualified individuals with the mission and resources to centrally-manage, coordinate, develop, implement and maintain an enterprise-wide cybersecurity and data protection program.	5	
20	Salary, Allowances Payable to and Term of Office	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
20(1)	Salary, Allowances Payable to and Term of Office	The salary, allowances and other terms and conditions of service of the Chairperson and other Members shall be such as may be prescribed, and shall not be varied to their disadvantage after their appointment.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
20(2)	Salary, Allowances Payable to and Term of Office	The Chairperson and other Members shall hold office for a term of two years and shall be eligible for re-appointment.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
21	Disqualifications for Appointment and Continuation as Chairperson and Members of Board	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
21(1)	Disqualifications for Appointment and Continuation as Chairperson and Members of Board	A person shall be disqualified for being appointed and continued as the Chairperson or a Member, if she—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
21(1)(a)	Disqualifications for Appointment and Continuation as Chairperson and Members of Board	has been adjudged as an insolvent;	Functional	subset of	Human Resources Security Management	HRS-01	Mechanisms exist to facilitate the implementation of personnel security controls.	10	
21(1)(b)	Disqualifications for Appointment and Continuation as Chairperson and Members of Board	has been convicted of an offence, which in the opinion of the Central Government, involves moral turpitude;	Functional	subset of	Human Resources Security Management	HRS-01	Mechanisms exist to facilitate the implementation of personnel security controls.	10	
21(1)(c)	Disqualifications for Appointment and Continuation as Chairperson and Members of Board	has become physically or mentally incapable of acting as a Member;	Functional	subset of	Human Resources Security Management	HRS-01	Mechanisms exist to facilitate the implementation of personnel security controls.	10	
21(1)(d)	Disqualifications for Appointment and Continuation as Chairperson and Members of Board	has acquired such financial or other interest, as is likely to affect prejudicially her functions as a Member; or	Functional	subset of	Human Resources Security Management	HRS-01	Mechanisms exist to facilitate the implementation of personnel security controls.	10	
21(1)(e)	Disqualifications for Appointment and Continuation as Chairperson and Members of Board	has so abused her position as to render her continuance in office prejudicial to the public interest.	Functional	subset of	Human Resources Security Management	HRS-01	Mechanisms exist to facilitate the implementation of personnel security controls.	10	
21(2)	Disqualifications for Appointment and Continuation as Chairperson and Members of Board	The Chairperson or Member shall not be removed from her office by the Central Government unless she has been given an opportunity of being heard in the matter.	Functional	subset of	Human Resources Security Management	HRS-01	Mechanisms exist to facilitate the implementation of personnel security controls.	10	
22	Resignation by Members and Filling of Vacancy	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
22(1)	Resignation by Members and Filling of Vacancy	The Chairperson or any other Member may give notice in writing to the Central Government of resigning from her office, and such resignation shall be effective from the date on which the Central Government permits her to relinquish office, or upon expiry of a period of three months from the date of receipt of such notice, or upon a duly appointed successor entering upon her office, or upon the expiry of the term of her office, whichever is earliest.	Functional	subset of	Human Resources Security Management	HRS-01	Mechanisms exist to facilitate the implementation of personnel security controls.	10	
22(2)	Resignation by Members and Filling of Vacancy	A vacancy caused by the resignation or removal or death of the Chairperson or any other Member, or otherwise, shall be filled by fresh appointment in accordance with the provisions of this Act.	Functional	subset of	Human Resources Security Management	HRS-01	Mechanisms exist to facilitate the implementation of personnel security controls.	10	
22(3)	Resignation by Members and Filling of Vacancy	The Chairperson and any other Member shall not, for a period of one year from the date on which they cease to hold such office, except with the previous approval of the Central Government, accept any employment, and shall also disclose to the Central Government any subsequent acceptance of employment with any Data Fiduciary against whom proceedings were initiated by or before such Chairperson or other Member.	Functional	subset of	Human Resources Security Management	HRS-01	Mechanisms exist to facilitate the implementation of personnel security controls.	10	
23	Proceedings of Board	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
23(1)	Proceedings of Board	The Board shall observe such procedure in regard to the holding of and transaction of business at its meetings, including by digital means, and authenticate its orders, directions and instruments in such manner as may be prescribed.	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
23(2)	Proceedings of Board	No act or proceeding of the Board shall be invalid merely by reason of—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship (optional)	Notes (optional)
23(2)(a)	Proceedings of Board	any vacancy in or any defect in the constitution of the Board;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
23(2)(b)	Proceedings of Board	any defect in the appointment of a person acting as the Chairperson or other Member of the Board; or	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
23(2)(c)	Proceedings of Board	any irregularity in the procedure of the Board, which does not affect the merits of the case.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
23(3)	Proceedings of Board	When the Chairperson is unable to discharge her functions owing to absence, illness or any other cause, the senior-most Member shall discharge the functions of the Chairperson until the date on which the Chairperson resumes her duties.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
24	Officers and Employees of Board	The Board may, with previous approval of the Central Government, appoint such officers and employees as it may deem necessary for the efficient discharge of its functions under the provisions of this Act, on such terms and conditions of appointment and service as may be prescribed.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
25	Members and Officers to Be Public Servants	The Chairperson, Members, officers and employees of the Board shall be deemed, when acting or purporting to act in pursuance of provisions of this Act, to be public servants within the meaning of section 21 of the Indian Penal Code.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
26	Powers of Chairperson	The Chairperson shall exercise the following powers, namely:—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
26(a)	Powers of Chairperson	general superintendence and giving direction in respect of all administrative matters of the Board;	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
26(b)	Powers of Chairperson	authorise any officer of the Board to scrutinise any intimation, complaint, reference or correspondence addressed to the Board; and	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
26(c)	Powers of Chairperson	authorise performance of any of the functions of the Board and conduct any of its proceedings, by an individual Member or groups of Members and to allocate proceedings among them.	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
27	Powers and Functions of Board	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
27(1)	Powers and Functions of Board	The Board shall exercise and perform the following powers and functions, namely:—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
27(1)(a)	Powers and Functions of Board	on receipt of an intimation of personal data breach under sub-section (6) of section 8, to direct any urgent remedial or mitigation measures in the event of a personal data breach, and to inquire into such personal data breach and impose penalty as provided in this Act;	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
27(1)(b)	Powers and Functions of Board	on a complaint made by a Data Principal in respect of a personal data breach or a breach in observance by a Data Fiduciary of its obligations in relation to her personal data or the exercise of her rights under the provisions of this Act, or on a reference made to it by the Central Government or a State Government, or in compliance of the directions of any court, to inquire into such breach and impose penalty as provided in this Act;	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
27(1)(c)	Powers and Functions of Board	on a complaint made by a Data Principal in respect of a breach in observance by a Consent Manager of its obligations in relation to her personal data, to inquire into such breach and impose penalty as provided in this Act;	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
27(1)(d)	Powers and Functions of Board	on receipt of an intimation of breach of any condition of registration of a Consent Manager, to inquire into such breach and impose penalty as provided in this Act; and	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
27(1)(e)	Powers and Functions of Board	on a reference made by the Central Government in respect of the breach in observance of the provisions of sub-section (2) of section 37 by an intermediary, to inquire into such breach and impose penalty as provided in this Act.	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
27(2)	Powers and Functions of Board	The Board may, for the effective discharge of its functions under the provisions of this Act, after giving the person concerned an opportunity of being heard and after recording reasons in writing, issue such directions as it may consider necessary to such person, who shall be bound to comply with the same.	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
27(3)	Powers and Functions of Board	The Board may, on a representation made to it by a person affected by a direction issued under sub-section (1) or sub-section (2), or on a reference made by the Central Government, modify, suspend, withdraw or cancel such direction and, while doing so, impose such conditions as it may deem fit, subject to which the modification, suspension, withdrawal or cancellation shall have effect.	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
28	Procedure to Be Followed By Board	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
28(1)	Procedure to Be Followed By Board	The Board shall function as an independent body and shall, as far as practicable, function as a digital office, with the receipt of complaints and the allocation, hearing and pronouncement of decisions in respect of the same being digital by design, and adopt such techno-legal measures as may be prescribed.	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
28(2)	Procedure to Be Followed By Board	The Board may, on receipt of an intimation or complaint or reference or directions as referred to in sub-section (1) of section 27, take action in accordance with the provisions of this Act and the rules made thereunder.	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
28(3)	Procedure to Be Followed By Board	The Board shall determine whether there are sufficient grounds to proceed with an inquiry.	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
28(4)	Procedure to Be Followed By Board	In case the Board determines that there are insufficient grounds, it may, for reasons to be recorded in writing, close the proceedings.	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
28(5)	Procedure to Be Followed By Board	In case the Board determines that there are sufficient grounds to proceed with inquiry, it may, for reasons to be recorded in writing, inquire into the affairs of any person for ascertaining whether such person is complying with or has complied with the provisions of this Act.	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
28(6)	Procedure to Be Followed By Board	The Board shall conduct such inquiry following the principles of natural justice and shall record reasons for its actions during the course of such inquiry.	Functional	intersects with	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.	5	
28(7)	Procedure to Be Followed By Board	For the purposes of discharging its functions under this Act, the Board shall have the same powers as are vested in a civil court under the Code of Civil Procedure, 1908, in respect of matters relating to—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
28(7)(a)	Procedure to Be Followed By Board	summoning and enforcing the attendance of any person and examining her on oath;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
28(7)(b)	Procedure to Be Followed By Board	receiving evidence of affidavit requiring the discovery and production of documents;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
28(7)(c)	Procedure to Be Followed By Board	inspecting any data, book, document, register, books of account or any other document; and	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
28(7)(d)	Procedure to Be Followed By Board	such other matters as may be prescribed.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
28(8)	Procedure to Be Followed By Board	The Board or its officers shall not prevent access to any premises or take into custody any equipment or any item that may adversely affect the day-to-day functioning of a person.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
28(9)	Procedure to Be Followed By Board	The Board may require the services of any police officer or any officer of the Central Government or a State Government to assist it for the purposes of this section and it shall be the duty of every such officer to comply with such requisition.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
28(10)	Procedure to Be Followed By Board	During the course of the inquiry, if the Board considers it necessary, it may for reasons to be recorded in writing, issue interim orders after giving the person concerned an opportunity of being heard.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
28(11)	Procedure to Be Followed By Board	On completion of the inquiry and after giving the person concerned an opportunity of being heard, the Board may for reasons to be recorded in writing, either close the proceedings or proceed in accordance with section 33.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
28(12)	Procedure to Be Followed By Board	At any stage after receipt of a complaint, if the Board is of the opinion that the complaint is false or frivolous, it may issue a warning or impose costs on the complainant.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
29	Appeal to Appellate Tribunal	Any person aggrieved by an order or direction made by the Board under this Act may prefer an appeal before the Appellate Tribunal.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
29(1)	Appeal to Appellate Tribunal	Every appeal under sub-section (1) shall be filed within a period of sixty days from the date of receipt of the order or direction appealed against and it shall be in such form and manner and shall be accompanied by such fee as may be prescribed.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
29(2)	Appeal to Appellate Tribunal	Every appeal under sub-section (1) shall be filed within a period of sixty days from the date of receipt of the order or direction appealed against and it shall be in such form and manner and shall be accompanied by such fee as may be prescribed.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
29(3)	Appeal to Appellate Tribunal	The Appellate Tribunal may entertain an appeal after the expiry of the period specified in sub-section (2), if it is satisfied that there was sufficient cause for not preferring the appeal within that period.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship (optional)	Notes (optional)
29(4)	Appeal to Appellate Tribunal	On receipt of an appeal under sub-section (1), the Appellate Tribunal may, after giving the parties to the appeal, an opportunity of being heard, pass such orders thereon as it thinks fit, confirming, modifying or setting aside the order appealed against.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
29(5)	Appeal to Appellate Tribunal	The Appellate Tribunal shall send a copy of every order made by it to the Board and to the parties to the appeal.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
29(6)	Appeal to Appellate Tribunal	The appeal filed before the Appellate Tribunal under sub-section (1) shall be dealt with by it as expeditiously as possible and endeavour shall be made by it to dispose of the appeal finally within six months from the date on which the appeal is presented to it.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
29(7)	Appeal to Appellate Tribunal	Where any appeal under sub-section (6) could not be disposed of within the period of six months, the Appellate Tribunal shall record its reasons in writing for not disposing of the appeal within that period.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
29(8)	Appeal to Appellate Tribunal	Without prejudice to the provisions of section 14A and section 16 of the Telecom Regulatory Authority of India Act, 1997, the Appellate Tribunal shall deal with an appeal under this section in accordance with such procedure as may be prescribed.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
29(9)	Appeal to Appellate Tribunal	Where an appeal is filed against the orders of the Appellate Tribunal under this Act, the provisions of section 18 of the Telecom Regulatory Authority of India Act, 1997 shall apply.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
29(10)	Appeal to Appellate Tribunal	In respect of appeals filed under the provisions of this Act, the Appellate Tribunal shall, as far as practicable, function as a digital office, with the receipt of appeal, hearing and pronouncement of decisions in respect of the same being digital by design.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
30	Orders Passed By Appellate Tribunal To Be Executable As Decree	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
30(1)	Orders Passed By Appellate Tribunal To Be Executable As Decree	An order passed by the Appellate Tribunal under this Act shall be executable by it as a decree of civil court, and for this purpose, the Appellate Tribunal shall have all the powers of a civil court.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
30(2)	Orders Passed By Appellate Tribunal To Be Executable As Decree	Notwithstanding anything contained in sub-section (1), the Appellate Tribunal may transmit any order made by it to a civil court having local jurisdiction and such civil court shall execute the order as if it were a decree made by that court.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
31	Alternate Dispute Resolution	If the Board is of the opinion that any complaint may be resolved by mediation, it may direct the parties concerned to attempt resolution of the dispute through such mediation by such mediator as the parties may mutually agree upon, or as provided for under any law for the time being in force in India.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
32	Voluntary Undertaking	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
32(1)	Voluntary Undertaking	The Board may accept a voluntary undertaking in respect of any matter related to observance of the provisions of this Act from any person at any stage of a proceeding under section 28.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
32(2)	Voluntary Undertaking	The voluntary undertaking referred to in sub-section (1) may include an undertaking to take such action within such time as may be determined by the Board, or refrain from taking such action, and or publicising such undertaking.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
32(3)	Voluntary Undertaking	The Board may, after accepting the voluntary undertaking and with the consent of the person who gave the voluntary undertaking vary the terms included in the voluntary undertaking.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
32(4)	Voluntary Undertaking	The acceptance of the voluntary undertaking by the Board shall constitute a bar on proceedings under the provisions of this Act as regards the contents of the voluntary undertaking, except in cases covered by sub-section (5).	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
32(5)	Voluntary Undertaking	Where a person fails to adhere to any term of the voluntary undertaking accepted by the Board, such breach shall be deemed to be breach of the provisions of this Act and the Board may, after giving such person an opportunity of being heard, proceed in accordance with the provisions of section 33.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
32(5)	Voluntary Undertaking	Where a person fails to adhere to any term of the voluntary undertaking accepted by the Board, such breach shall be deemed to be breach of the provisions of this Act and the Board may, after giving such person an opportunity of being heard, proceed in accordance with the provisions of section 33.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
33	Penalties	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
33(1)	Penalties	If the Board determines on conclusion of an inquiry that breach of the provisions of this Act or the rules made thereunder by a person is significant, it may, after giving the person an opportunity of being heard, impose such monetary penalty specified in the Schedule.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
33(2)	Penalties	While determining the amount of monetary penalty to be imposed under sub-section (1), the Board shall have regard to the following matters, namely:—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
33(2)(a)	Penalties	the nature, gravity and duration of the breach;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
33(2)(b)	Penalties	the type and nature of the personal data affected by the breach;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
33(2)(c)	Penalties	repetitive nature of the breach;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
33(2)(d)	Penalties	whether the person, as a result of the breach, has realised a gain or avoided any loss;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
33(2)(e)	Penalties	whether the person took any action to mitigate the effects and consequences of the breach, and the timeliness and effectiveness of such action;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
33(2)(f)	Penalties	whether the monetary penalty to be imposed is proportionate and effective, having regard to the need to secure observance of and deter breach of the provisions of this Act; and	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
33(2)(g)	Penalties	the likely impact of the imposition of the monetary penalty on the person.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
34	Crediting Sums Realised By Way of Penalties To Consolidated Fund of India	All sums realised by way of penalties imposed by the Board under this Act, shall be credited to the Consolidated Fund of India.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
35	Protection of Action Taken in Good Faith	No suit, prosecution or other legal proceedings shall lie against the Central Government, the Board, its Chairperson and any Member, officer or employee thereof for anything which is done or intended to be done in good faith under the provisions of this Act or the rules made thereunder.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
36	Power To Call for Information	The Central Government may, for the purposes of this Act, require the Board and any Data Fiduciary or intermediary to furnish such information as it may call for.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
37	Power of Central Government To Issue Directions	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
37(1)	Power of Central Government To Issue Directions	The Central Government or any of its officers specially authorised by it in this behalf may, upon receipt of a reference in writing from the Board that— after giving an opportunity of being heard to that Data Fiduciary, on being satisfied that it is necessary or expedient so to do, in the interests of the general public, for reasons to be recorded in writing, by order, direct any agency of the Central Government or any intermediary to block for access by the public or cause to be blocked for access by the public any such information.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
37(1)(a)	Power of Central Government To Issue Directions	intimates the imposition of monetary penalty by the Board on a Data Fiduciary in two or more instances; and	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
37(1)(b)	Power of Central Government To Issue Directions	advises, in the interests of the general public, the blocking for access by the public to any information generated, transmitted, received, stored or hosted, in any computer resource that enables such Data Fiduciary to carry on any activity relating to offering of goods or services to Data Principals within the territory of India,	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
37(2)	Power of Central Government To Issue Directions	Every intermediary who receives a direction issued under sub-section (1) shall be bound to comply with the same.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
37(3)	Power of Central Government To Issue Directions	For the purposes of this section, the expressions "computer resource", "information" and "intermediary" shall have the meanings respectively assigned to them in the Information Technology Act, 2000.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
38	Consistency With Other Laws	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
38(1)	Consistency With Other Laws	The provisions of this Act shall be in addition to and not in derogation of any other law for the time being in force.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
38(2)	Consistency With Other Laws	In the event of any conflict between a provision of this Act and a provision of any other law for the time being in force, the provision of this Act shall prevail to the extent of such conflict.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
39	Bar of Jurisdiction	No civil court shall have the jurisdiction to entertain any suit or proceeding in respect of any matter for which the Board is empowered under the provisions of this Act and no injunction shall be granted by any court or other authority in respect of any action taken or to be taken in pursuance of any power under the provisions of this Act.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40	Power To Make Rules	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship (optional)	Notes (optional)
40(1)	Power To Make Rules	The Central Government may, by notification, and subject to the condition of previous publication, make rules not inconsistent with the provisions of this Act, to carry out the purposes of this Act.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)	Power To Make Rules	In particular and without prejudice to the generality of the foregoing power, such rules may provide for all or any of the following matters, namely:—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(a)	Power To Make Rules	the manner in which the notice given by the Data Fiduciary to a Data Principal shall inform her, under sub-section (1) of section 5;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(b)	Power To Make Rules	the manner in which the notice given by the Data Fiduciary to a Data Principal shall inform her, under sub-section (2) of section 5;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(c)	Power To Make Rules	the manner of accountability and the obligations of Consent Manager under sub-section (8) of section 6;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(d)	Power To Make Rules	the manner of registration of Consent Manager and the conditions relating thereto, under sub-section (9) of section 6;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(e)	Power To Make Rules	the subsidy, benefit, service, certificate, licence or permit for the provision or issuance of which, personal data may be processed under clause (b) of section 7;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(f)	Power To Make Rules	the form and manner of intimation of personal data breach to the Board under sub-section (6) of section 8;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(g)	Power To Make Rules	the time period for the specified purpose to be deemed as no longer being served, under sub-section (8) of section 8;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(h)	Power To Make Rules	the manner of publishing the business contact information of a Data Protection Officer under sub-section (9) of section 8;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(i)	Power To Make Rules	the manner of obtaining verifiable consent under sub-section (1) of section 9;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(j)	Power To Make Rules	the classes of Data Fiduciaries, the purposes of processing of personal data of a child and the conditions relating thereto, under sub-section (4) of section 9;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(k)	Power To Make Rules	the other matters comprising the process of Data Protection Impact Assessment under sub-clause (i) of clause (c) of sub-section (2) of section 10;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(l)	Power To Make Rules	the other measures that the Significant Data Fiduciary shall undertake under sub-clause (iii) of clause (c) of sub-section (2) of section 10;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(m)	Power To Make Rules	the manner in which a Data Principal shall make a request to the Data Fiduciary to obtain information and any other information related to the personal data of such Data Principal and its processing, under sub-section (1) of section 11;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(n)	Power To Make Rules	the manner in which a Data Principal shall make a request to the Data Fiduciary for erasure of her personal data under sub-section (3) of section 12;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(o)	Power To Make Rules	the period within which the Data Fiduciary shall respond to any grievances under sub-section (2) of section 13;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(p)	Power To Make Rules	the manner of nomination of any other individual by the Data Principal under sub-section (1) of section 14;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(q)	Power To Make Rules	the standards for processing the personal data for exemption under clause (b) of sub-section (2) of section 17;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(r)	Power To Make Rules	the manner of appointment of the Chairperson and other Members of the Board under sub-section (2) of section 19;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(s)	Power To Make Rules	the salary, allowances and other terms and conditions of services of the Chairperson and other Members of the Board under sub-section (1) of section 20;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(t)	Power To Make Rules	the manner of authentication of orders, directions and instruments under sub-section (1) of section 23;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(u)	Power To Make Rules	the terms and conditions of appointment and service of officers and employees of the Board under section 24;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(v)	Power To Make Rules	the techno-legal measures to be adopted by the Board under sub-section (1) of section 28;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(w)	Power To Make Rules	the other matters under clause (d) of sub-section (7) of section 28;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(x)	Power To Make Rules	the form, manner and fee for filing an appeal under sub-section (2) of section 29;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(y)	Power To Make Rules	the procedure for dealing an appeal under sub-section (8) of section 29;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
40(2)(z)	Power To Make Rules	any other matter which is to be or may be prescribed or in respect of which provision is to be, or may be, made by rules.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
41	Laying of Rules and Certain Notifications	Every rule made and every notification issued under section 16 and section 42 of this Act shall be laid, as soon as may be after it is made, before each House of Parliament, while it is in session, for a total period of thirty days which may be comprised in one session or in two or more successive sessions, and if before the expiry of the session immediately following the session or the successive sessions aforesaid, both Houses agree in making any modification in the rule or notification or both Houses agree that the rule or notification should not be made or issued, the rule or notification shall thereafter have effect only in such modified form or be of no effect, as the case may be; so, however, that any such modification or annulment shall be without prejudice to the validity of anything previously done under that rule or notification.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
42	Power To Amend Schedule	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
42(1)	Power To Amend Schedule	The Central Government may, by notification, amend the Schedule, subject to the restriction that no such notification shall have the effect of increasing any penalty specified therein to more than twice of what was specified in it when this Act was originally enacted.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
42(2)	Power To Amend Schedule	Any amendment notified under sub-section (1) shall have effect as if enacted in this Act and shall come into force on the date of the notification.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
43	Power To Remove Difficulties	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
43(1)	Power To Remove Difficulties	If any difficulty arises in giving effect to the provisions of this Act, the Central Government may, by order published in the Official Gazette, make such provisions not inconsistent with the provisions of this Act as may appear to it to be necessary or expedient for removing the difficulty.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
43(2)	Power To Remove Difficulties	No order as referred to in sub-section (1) shall be made after the expiry of three years from the date of commencement of this Act.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
43(3)	Power To Remove Difficulties	Every order made under this section shall be laid, as soon as may be after it is made, before each House of Parliament.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
44	Amendments To Certain Acts	N/A	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
44(1)	Amendments To Certain Acts	In section 14 of the Telecom Regulatory Authority of India Act, 1997, in clause (c), for sub-clauses (i) and (ii), the following sub-clauses shall be substituted, namely:—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
44(1)(i)	Amendments To Certain Acts	the Appellate Tribunal under the Information Technology Act, 2000;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
44(1)(ii)	Amendments To Certain Acts	the Appellate Tribunal under the Airports Economic Regulatory Authority of India Act, 2008; and	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
44(1)(iii)	Amendments To Certain Acts	the Appellate Tribunal under the Digital Personal Data Protection Act, 2023.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
44(2)	Amendments To Certain Acts	The Information Technology Act, 2000 shall be amended in the following manner, namely:—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
44(2)(a)	Amendments To Certain Acts	section 43A shall be omitted;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
44(2)(b)	Amendments To Certain Acts	in section 81, in the proviso, after the words and figures "the Patents Act, 1970", the words and figures "or the Digital Personal Data Protection Act, 2023" shall be inserted; and	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
44(2)(c)	Amendments To Certain Acts	in section 87, in sub-section (2), clause (ob) shall be omitted.	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
44(3)	Amendments To Certain Acts	In section 8 of the Right to Information Act, 2005, in sub-section (1), for clause (j), the following clause shall be substituted, namely:—	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	
44(3)(i)	Amendments To Certain Acts	information which relates to personal information;	Functional	No Relationship	N/A	N/A	No applicable SCF control	N/A	