

CO - CONTROL	CO - CONTROL	CO - CONTROL
SENSITIVE DATA BOUNDARY  Limit the use and disclosure of sensitive information.	NETWORK BOUNDARY  Limit connections to approved systems and destinations.	GEOGRAPHIC BOUNDARY  Keep information and processing within approved regions.
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ESCALATION RULE  Direct defined exceptions to an authorized decision-maker.	ROLE PERMISSIONS  Limit information and actions according to an assigned role.	PURPOSE LIMITATION  Permit information and capabilities only for an agreed purpose.

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Enforces - Regional processing - Residency boundary - Location checks Strategic Question What risk or organizational responsibility makes this control necessary? Consider ? How will we know that it is effective without preventing the intended value? ? Which location requirements apply across processing, storage, support, and backup	Enforces - Approved endpoints - Network isolation - Reduced leakage Strategic Question What risk or organizational responsibility makes this control necessary? Consider ? How will we know that it is effective without preventing the intended value? ? Which connections are essential, and who approves changes to that boundary?	Enforces - Data minimization - Protected handling - Disclosure boundary Strategic Question What risk or organizational responsibility makes this control necessary? Consider ? How will we know that it is effective without preventing the intended value? ? Which information requires protection, and what uses or disclosures remain appropriate?
Enforces - Declared purpose - Restricted reuse - Scope checks Strategic Question What risk or organizational responsibility makes this control necessary? Consider ? How will we know that it is effective without preventing the intended value? ? What is the legitimate purpose, and how will inappropriate reuse be recognized and	Enforces - Role-based access - Separation of duties - Scoped authority Strategic Question What risk or organizational responsibility makes this control necessary? Consider ? How will we know that it is effective without preventing the intended value? ? How should authority be divided, and who is accountable for assigning and reviewing roles?	Enforces - Exception routing - Named owner - Paused risky action Strategic Question What risk or organizational responsibility makes this control necessary? Consider ? How will we know that it is effective without preventing the intended value? ? Which situations require escalation, and who is both available and authorized to decide?

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RETENTION LIMIT  Remove or de-identify information after a defined period.	RATE LIMIT  Bound how often an action or request may occur.

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Enforces - Frequency ceiling - Throttling - Abuse resistance Strategic Question What risk or organizational responsibility makes this control necessary? Consider ? How will we know that it is effective without preventing the intended value? ? What level of activity is legitimate, and how should excess demand or possible misuse be	Enforces - Retention period - Disposal rule - Reduced accumulation Strategic Question What risk or organizational responsibility makes this control necessary? Consider ? How will we know that it is effective without preventing the intended value? ? How long does the information remain valuable, and what requires its deletion or