

CO - CONTROL	CO - CONTROL	CO - CONTROL
HUMAN APPROVAL  Require approval before a consequential action.	READ ONLY  Allow access without changing source information.	ALLOWED CAPABILITIES  Permit only an explicit set of tools and actions.
CO - CONTROL	CO - CONTROL	CO - CONTROL
TIME LIMIT  Stop	RETRY LIMIT  Stop repeated attempts after a defined limit.	RESOURCE LIMIT  Keep cost or resource use within a defined ceiling.

CO - CONTROL**Enforces**

- Capability allowlist
- Blocked substitutions
- Predictable scope

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?
- ? Who determines which capabilities are appropriate and reviews that decision as needs

CO - CONTROL**Enforces**

- Retrieval only
- No source updates
- Protected systems

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 must remain unchanged, and where may legitimate new work be stored?

CO - CONTROL**Enforces**

- Human review
- Explicit authorization
- Paused execution

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 decisions require approval, and who has the authority and context to provide it?

CO - CONTROL**Enforces**

- Usage ceiling
- Usage monitoring
- Stop condition

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 resource is constrained, and who may change the limit when value or demand

CO - CONTROL**Enforces**

- Retry cap
- Failure state
- Runaway prevention

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?
- ? When does another attempt stop being useful, and what intervention should follow?

CO - CONTROL**Enforces**

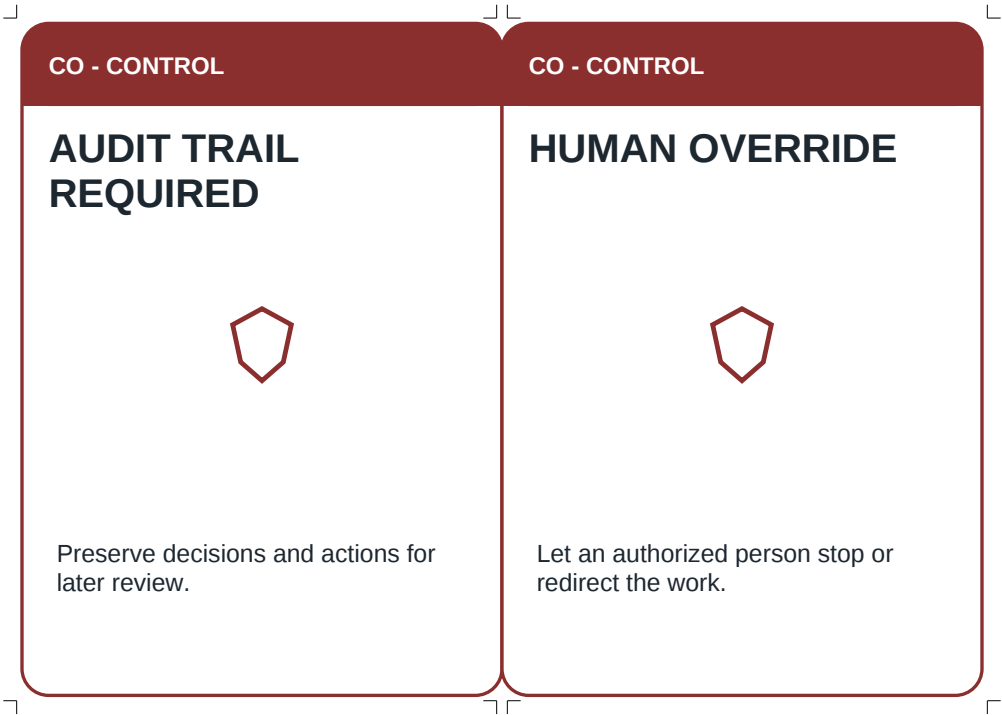
- Deadline
- Timeout behavior
- Bounded execution

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 time limit reflects the real need, and what should happen when it is reached?



CO - CONTROL	CO - CONTROL
Enforces - Stop authority - Corrective intervention - Human control 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? ? Who can intervene, and what information and authority will they need to act effectively?	Enforces - Traceability - Action records - Review evidence 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 decisions and actions must be explainable, and who needs access to that