

# Controlled-data program discovery guide

Bring broad requirements and architecture information to discovery through an approved channel. The public inquiry form is for business contact details and general needs; controlled data and credentials belong in the agreed secure workflow.

## Review points

- ☐ Identify the contract owner and actual clauses/flow-downs.
- ☐ Distinguish FCI, CUI/CDI categories and export-controlled data.
- ☐ Confirm the required framework revision and assessment route.
- ☐ Map the data boundary, devices, identities and providers.
- ☐ Identify support tooling, ticket/log content and backup locations.
- ☐ Determine authorized personnel, regions and transfer permissions.
- ☐ Name program, system, reporting and risk-acceptance owners.
- ☐ Inventory policies, SSP/control records and available evidence.
- ☐ Track gaps with owners and realistic remediation dates.
- ☐ Agree recurring checks, assessment preparation and incident rehearsal.

## DISCUSSION QUESTIONS

- Who decides classification and export permissions?
- Which supplier or support queue can touch restricted data?
- Who signs an affirmation or submits an official report?