

05 - Controlled data and governance

Confirm the actual obligations, data flows, people and platforms before selecting safeguards.

Draft answers do not authorize access or create a contract. The proposal confirms scope, price and acceptance checks.

Keep answers brief. Name the source, owner and date. Leave unknowns marked. Do not include passwords, keys or sensitive records.

1. Which contract clauses or flow-down requirements apply?

Give the actual references, including DFARS or CMMC where applicable. Name who confirms the obligations.

Answer

Source / owner / date

2. What controlled data will be handled, and where will it travel?

List confirmed FCI, CUI, CDI or ITAR categories and system paths. Mark unknowns for review.

Answer

Source / owner / date

3. Which people, devices and systems are inside the agreed boundary?

Include connected systems and systems that protect the boundary. Reference the current inventory.

Answer

Source / owner / date

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4. What restrictions apply to people who can access the data?

Give confirmed nationality, location or personnel conditions and who decides eligibility.

Answer

Source / owner / date

5. Which suppliers or platforms need eligibility checks?

Include hosting, cloud and support providers. Give the evidence or identify what is still unknown.

Answer

Source / owner / date

6. Which security requirements and assessment apply?

Give the framework version, deadline and person responsible for assessment or contract requirements.

Answer

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7. Which program records and evidence already exist?

Reference policies, the system security plan and remediation records. Name their owners.

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8. What incident reporting process is required?

Give confirmed deadlines, who decides when to report, what evidence to preserve and how reports are submitted.

Answer

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9. What protection and recovery requirements apply?

Describe cryptography, logging, retention, key custody and recovery requirements.

Answer

Source / owner / date

10. How will the boundary and program be accepted and kept current?

Agree approval, regular checks, evidence review and the operating handoff.

Answer

Source / owner / date