# For Control Owners

*Accountable for a control, its design and its results.*

***"Your control, one place in the structure, one set of evidence."***

## Control owner

*Owners of Strategic, Operational and Tactical controls*

***Can you name the controls your control depends on, and the ones that depend on yours?***

**Today.** Ownership can be implicit, dependencies sit in people's heads, and each framework asks for its own version of your control.

**What can change.** Your control has a defined tier, domain and neighbours. Its three dimensions (governance, management, administration) show who sets expectations, who runs the process and who performs and evidences it. Requirements from several frameworks relate to the one control, so you describe it once and keep one account of it.

**Ask your team.** Which requirements does my control address, and who relies on its output?

### What it can look like day to day

**Ownership.** You can point to the control, its tier and its dependencies, instead of reconstructing them for each request.

**Change.** When a rule changes, you review the mapping to your control rather than rebuild it.

**Accountability.** The three dimensions make it clear which part of the control you own and which parts others own.

**Improvement.** Time spent maintaining the description moves towards improving how the control performs.

### Questions worth putting to your team

- Can I list the frameworks my control is related to, and where that mapping lives?
- Which neighbouring controls would I need to talk to before changing mine?
- Is the evidence for my control held once, or requested separately by each framework?

### Where to start

Pick one control you own. Write down its tier, domain, three dimensions and two dependencies. Gaps in that one-page note show you where the structure would help most.

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Related guides: What Changes for You · Where the Effort Goes · Practice Golden Triangle · Control Golden Triangle · COR Triangle. Described outcomes are design intentions; results depend on implementation.


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