

DAGS

DEPLOYMENT AI GOVERNANCE STANDARD

DAGS v1.0 Normative Standard

Control ID Naming Convention

DAGS v1.0 Normative Standard

1. Purpose

This document defines the mandatory naming convention for control identifiers used within the Deployment AI Governance Standard (DAGS) v1.0.

Its purpose is to:

- Ensure consistency and clarity of control references
- Prevent ambiguity, collision, or reuse of identifiers
- Support stable mapping across assessments, reports, and versions
- Preserve interpretive integrity over time

This document is normative.

2. Authoritative Identifier Format

All DAGS control identifiers shall conform to the following format:

D<Domain>. <Control_Number>

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Where:

- D<Domain> is the numeric domain identifier (D1–D5)
- <Control_Number> is a sequential integer unique within that domain

Example:

D2.4

Represents the fourth control in Domain D2 (Model and Vendor Visibility).

3. Domain Prefix Rules

The domain prefix shall correspond exactly to one of the defined DAGS control domains:

- D1 — Governance and Accountability
- D2 — Model and Vendor Visibility
- D3 — Security and Controls
- D4 — Ethics and Responsible Use
- D5 — Operational Integration

No other domain prefixes are permitted in DAGS v1.0.

4. Control Numbering Rules

Control numbers:

- Shall be numeric integers
- Shall be unique within a domain

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- Shall not imply priority, maturity, or sequencing
- Shall not be reused once assigned

Gaps in numbering are permitted only where controls are explicitly deprecated.

5. Identifier Stability

Once assigned, a control identifier:

- Shall remain stable across minor versions
- Shall not be reassigned to a different requirement
- Shall not change semantic meaning

If a control is deprecated, its identifier shall be retained and marked as such.

6. Prohibited Identifier Practices

The following practices are prohibited:

- Renumbering controls for editorial convenience
- Reusing identifiers for new requirements
- Using alphabetic suffixes (e.g., D2.4a)
- Using compound identifiers (e.g., D2.4.1)
- Embedding version numbers in control IDs

Such practices undermine registry integrity.

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7. Use of Identifiers in Normative Text

Normative requirements shall reference control identifiers explicitly where applicable.

Identifiers:

- Anchor interpretation
- Enable traceability across artifacts
- Prevent ambiguity in assessment and reporting

Narrative text shall not redefine identifier meaning.

8. Relationship to Other Artifacts

Control identifiers defined under this convention:

- Are referenced by normative requirements
- Are mapped by assessment instruments
- Are recorded in reporting artifacts

No artifact may introduce alternative identifier schemes.

9. Authority

This naming convention is authoritative.

In the event of conflict or ambiguity, this document governs interpretation of control identifiers.

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10. Status

This Control ID Naming Convention is **normative**.

It is binding for DAGS v1.0 and all derivative artifacts unless explicitly superseded.

11. License & Authority

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