

# DAGS

DEPLOYMENT AI GOVERNANCE STANDARD

DAGS v1.0 Normative Standard

## Appendix B — Control Mapping Rules

### 1. Purpose

This appendix defines the normative rules governing control mapping under the Deployment AI Governance Standard (DAGS) v1.0.

Its purpose is to:

- Establish how DAGS controls may be mapped to external frameworks, standards, or internal control sets
- Prevent misuse of mapping as substitution or equivalence
- Preserve the authority and integrity of DAGS control definitions
- Enable disciplined, non-distortive cross-referencing

This appendix is normative.

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### 2. Definition of Control Mapping

For the purposes of DAGS, control mapping is the act of documenting a relationship between a DAGS control and one or more controls, requirements, or obligations defined outside the DAGS normative standard.

Mapping is informational only.

Mapping does not alter, satisfy, replace, or weaken DAGS requirements.

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## 3. Permitted Uses of Mapping

Control mapping is permitted only for the following purposes:

- Informational cross-reference
- Internal alignment analysis
- Translation support for multi-framework environments
- Reporting convenience where multiple frameworks coexist

Mapping shall not be used to assert compliance or equivalence.

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## 4. Prohibited Uses of Mapping

The following uses of mapping are explicitly prohibited:

- Treating mapped external controls as satisfying DAGS requirements
- Claiming equivalence between DAGS controls and external controls
- Omitting unmet DAGS requirements due to external coverage
- Using mapping to justify partial conformance

Mapping shall not be used as evidence.

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## 5. Mapping Directionality

All mapping involving DAGS controls **shall be unidirectional**:

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- From DAGS control → external control reference

Reverse mapping (external framework → DAGS) shall not be used to assert applicability or coverage.

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## 6. Granularity Rules

Mappings shall be performed at the **control level**, not:

- At the domain level
- At the framework level
- At the maturity or objective level

Each DAGS control stands independently and must be mapped individually, if at all.

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## 7. Preservation of Control Meaning

Mapped controls **shall not alter** the meaning, scope, or obligation of the DAGS control.

If an external control:

- Is broader than the DAGS control, the mapping shall not imply full coverage
- Is narrower than the DAGS control, the mapping shall not imply sufficiency

Ambiguity shall be resolved against equivalence.

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## 8. Mapping Documentation Requirements

Where control mapping is performed, documentation shall include:

- The DAGS control identifier
- The external framework and control reference
- A statement that the mapping is informational only

Mappings shall be version-referenced for both DAGS and the external framework.

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## 9. Authority and Conflict Resolution

In the event of conflict between a mapped external control and a DAGS control:

- The DAGS control governs interpretation for purposes of DAGS alignment
- External frameworks govern their own regimes

No external document may override DAGS requirements.

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## 10. Status

This Control Mapping Rules appendix is **normative**.

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

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