

Controlled Environments

Created for the purpose of Controlled Environments Training Video 2018

Controlled Environments: Physical

Include at least one physical barrier, such as:

- Sealed envelopes

- Locked:

- Doors
- Overhead bins
- Drawers
- File cabinets



- Areas equipped with electronic locks



Controlled Environments: Physical

- Who works in this space?
- Who has access to this space during and after normal business hours?
- Is the area suitable for sensitive discussions?
- Is there a visitor escort policy?



Controlled Environments: Physical

Prevent unauthorized individuals from:

- **Accessing CUI**
- **Observing CUI**
- **Overhearing** conversations discussing CUI



Controlled Environments: Electronic

At least one electronic barrier, such as:

- Dedicated network drives
- File folders
- Intranet sites



Controlled Environments: Electronic

- Who has access?
- Who needs access?
- Is access removed when it is no longer needed?
- Are there checks to verify who has access and who needs access?

