

I. Governance and Authority

- **Authority**
Formal power to make binding decisions.
 - **Responsibility**
Assigned duty to perform specific actions.
 - **Accountability**
Obligation to answer for outcomes; singular and non-delegable.
 - **Delegation**
Transfer of responsibility within defined bounds; authority remains unless explicitly transferred.
 - **Oversight**
Monitoring for compliance and effectiveness without directing operational action.
 - **Governance**
The system of decision rights, accountability, and control that directs and constrains organizational behavior.
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II. Organization and Structure

- **Function**
A persistent area of capability or responsibility.
- **Role**
A defined set of duties assigned to a position.
- **Unit**
A formally organized group executing defined functions.
- **Capability**
The ability to perform a function at required scale and effectiveness.

- **Integration**

Deliberate alignment of governance, processes, and operations across functions.

- **Coordination**

Synchronization of activities between units without shared command authority.

III. Risk and Exposure

- **Threat**

A potential cause of an unwanted incident.

- **Vulnerability**

A weakness that may be exploited by a threat.

- **Likelihood**

The probability that a threat event will occur.

- **Impact**

The magnitude of harm resulting from an event.

- **Risk**

The combined expression of likelihood and impact.

- **Exposure**

The degree to which assets are subject to risk.

- **Hazard**

A dangerous condition, typically environmental or systemic.

IV. Events and Conditions

- **Event**

An observable occurrence.

- **Incident**
An event requiring coordinated response.
 - **Breach**
Confirmed unauthorized access or disclosure.
 - **Emergency**
A condition requiring immediate action to prevent severe harm.
 - **Crisis**
A situation threatening institutional viability, legitimacy, or strategic objectives.
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V. Operational Control and Action

- **Detection**
Identification of a potential adverse event.
 - **Assessment**
Structured determination of scope, severity, and response requirements.
 - **Response**
Coordinated actions to contain or mitigate impact.
 - **Containment**
Actions taken to limit the spread or escalation of harm.
 - **Mitigation**
Actions taken to reduce the severity of impact.
 - **Recovery**
Restoration of services and capabilities to an acceptable state.
 - **Remediation**
Permanent corrective actions to prevent recurrence.
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VI. Planning and Decision Support

- **Objective**
A defined outcome to be achieved within a specified period.
 - **Priority**
Relative importance assigned to objectives or actions.
 - **Operational Period**
A defined time window for execution and reassessment.
 - **Decision Threshold**
A predefined condition that triggers escalation or action.
 - **Situation Awareness**
Accurate understanding of current conditions, dependencies, and trends.
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VII. Review and Learning

- **After-Action Review**
Structured evaluation of performance and outcomes following an event.
- **Lesson Identified**
An observed insight requiring validation.
- **Lesson Learned**
A validated insight incorporated into practice.
- **Corrective Action**
An approved change implemented as a result of review.
- **Continuous Improvement**
Ongoing refinement of governance, processes, and capabilities.