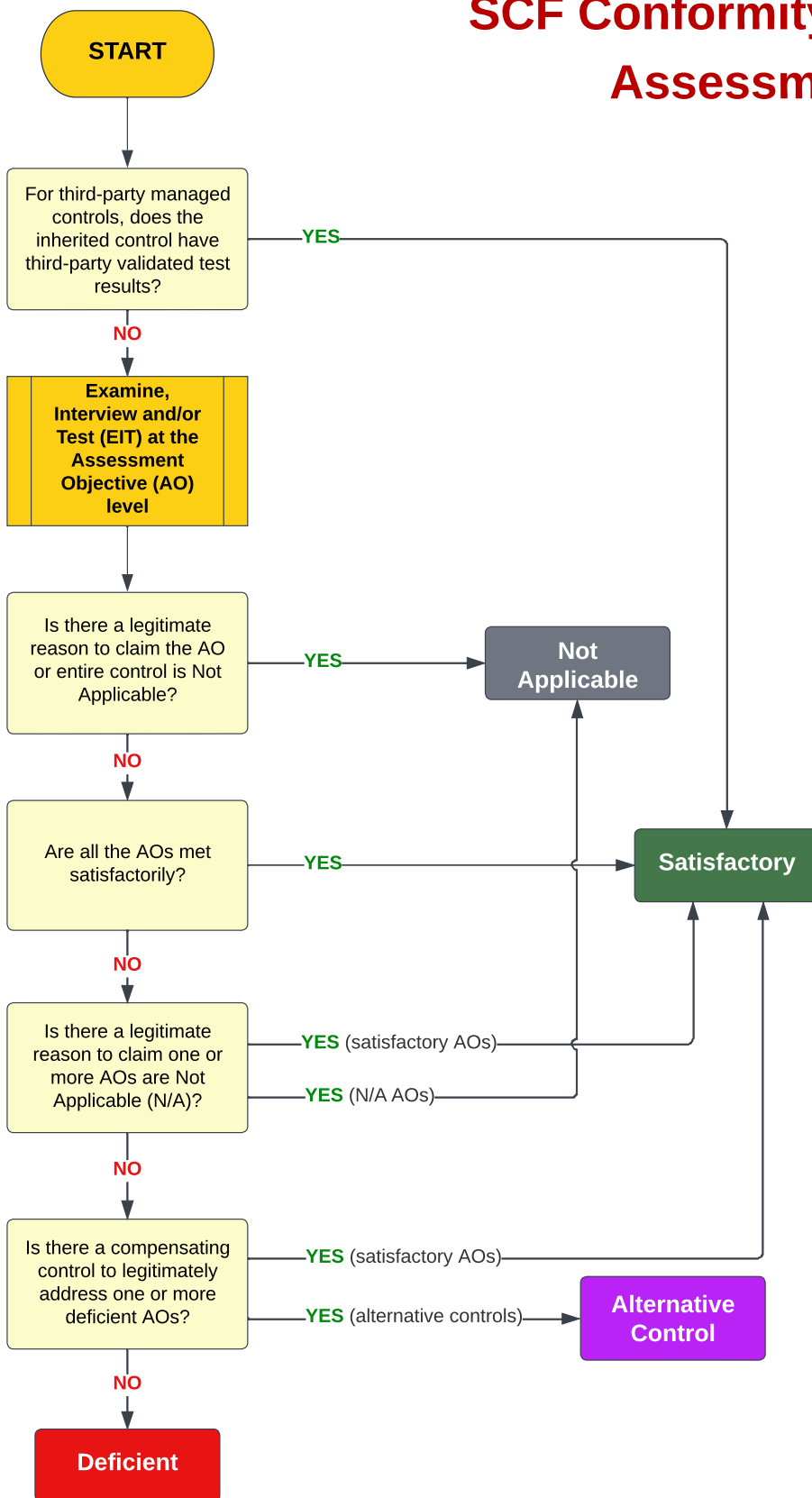


SCF Conformity Assessment Program (CAP) Assessment Process Logic Tree



Control-Level Designation	Control Designation Criteria*
Not Applicable	<ul style="list-style-type: none"> The control is designated Not Applicable (N/A); <u>or</u> <u>All</u> AOs are designated Not Applicable (N/A).
Satisfactory	<ul style="list-style-type: none"> All AOs are designated Satisfactory; <u>or</u> All AOs are designated Satisfactory or N/A.
Alternative Control	<ul style="list-style-type: none"> All AOs are designated Alternative Control; <u>or</u> All AOs are designated Alternative Control or N/A; <u>or</u> All AOs are designated Alternative Control or Satisfactory.
Deficient	<ul style="list-style-type: none"> <u>Any</u> AO is designated Deficient.

* To address the concept of "control inheritance," the control designation criteria applies to both internally-managed controls and third-party managed controls. AOs must be assessed for both internally and third-party managed controls.