

Compliance Decision Record

You are not just protecting a site. You are protecting your reasoning.

1 · Map the compliance landscape

Which laws, regulations, internal standards and voluntary guidelines apply? Which are mandatory, and where is there room for interpretation?

2 · Understand the context and the threat

What makes this situation unique: asset type, public use, user dynamics, threat profile, key assumptions?

3 · Define the strategic intent

What are we actually trying to achieve: deterrence, life safety, business continuity? One line, written down.

4 · Evaluate the trade-offs

Where does compliance clash with safety, usability or operations? Make the tension visible; record the options considered.

5 · Justify and capture the decision

Why did this make sense at the time? Complete the record below, and set the review trigger.

The record —————

CONTEXT

OBJECTIVE

OPTIONS CONSIDERED

RATIONALE

DECISION OWNER

REVIEW DATE AND TRIGGER