

**The Tier Canvas** is a live decision table for each tool or service, capturing purpose, data class, owner, provisional risk tier (low/medium/high), required controls, and the next step with a due date. Use it in meetings to turn discovery into clear, accountable actions and to update your “declared tools” register.

| Tool/Service | Purpose | Data Class* | Owner | Tier (L/M/H) | Required Controls | Next Steps | Due |
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\Data.Classes;none/public | internal | FERPA | GLBA | PHI | export-controlled | other

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