

TRUST AUTHORITY MAPPING WORKSHEET

Identify the operational functions in your environment that can change identity, access, or security state — whether or not they're formally classified as identity systems.

If you cannot identify who granted the authority, who reviews its use, and who can revoke it, you have an authority without a governance boundary.

Based on Framework #154 — Governance Legitimacy Boundary

MAP YOUR TRUST AUTHORITIES

Function	Authority It Exercises	What It Can Change	Who Grants Authority?	Who Reviews It?	Who Can Revoke It?
Help Desk	Identity recovery	Password / MFA			
Endpoint Team	Device trust	Enrollment			
Network Ops	Connectivity	Access path			
Platform Team	Infrastructure	Privilege			
Your function:					