

THE CONTROL LAYER CANVAS

only the controls the Truth Test justified

Control	Counters	Owner	Lives in (existing forum)	Evidence it produces	Escalation trigger

Six to choose from: Second Path • Shared Definitions • Evidence Checkpoints • Seam Ownership • The Unknown State • Escalation Receipt.
Sunset at every gate. No row on this page may create a net-new recurring meeting, artifact, or report.

Appendix A • Template 2 — The Control Layer Canvas. *An escalation trigger is the specific, named condition — a count, a date, a check that comes back bad — at which a control’s finding stops being routine information and starts requiring a decision-maker’s answer, by a set date.*