CUI Boundary Worksheet

Define and document the scope of Controlled Unclassified Information

A CUI boundary defines the perimeter where CUI is processed, stored or transmitted. Defining this boundary is essential for scoping NIST SP 800-171 and CMMC compliance and ensures that safeguards are applied to the right systems and data flows.

Instructions

- Identify all contracts and business processes that require handling of CUI.

 List systems, applications, databases and devices that store, process or transmit CUI.

 Map data flows between internal networks, external partners, cloud services and remote users.

 Distinguish external boundaries (e.g., firewalls, cloud services, remote devices) and internal boundaries (network segments, enclaves).

 Create network diagrams and data flow maps to visualise the CUI boundary and information paths.

 Determine which systems fall inside or outside the compliance scope and document exceptions.

 Update the boundary as contracts or technologies change and maintain it as
- Update the boundary as contracts or technologies change and maintain it as part of your SSP.

Contract Inventory

Attach network and data flow diagrams on additional pages to illustrate the boundary and system interactions.