

Principle	Level 1	Level 2	Level 3	Level 4	Level 5
Account	✘		✘		
Trans		✘		✘	
Integrity			✘ ✘		
Protection		✘	✘		
Compl		✘		✘	
Avail		✘	✘		
Retent		✘	✘		
Disp	✘		✘		

✘ As is  
✘ To be