COMPLIANCE WORKING RECORD

Reporting clock manager

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Organization	Not recorded
Document type	Reporting clock manager
Document reference	18-reporting-clock-manager
Jurisdiction	United States
Version	1
Status	Mechanical result prepared
Prepared by	Customer prepared
Prepared on	October 4, 2026
Sources reviewed	September 24, 2026
Generated	October 4, 2026

Purpose and boundary

Track approved deadlines after a responsible person confirms applicability. Keep the supplied facts, method, result and unresolved items visible for responsible review.

This calculator supports preparation and mechanical review. It does not decide applicability, provide legal advice, authenticate evidence, make a filing or certify compliance.

Document control

Field	Value
Tool identifier	18-reporting-clock-manager
Specification version	1

Field	Value
Calculation method version	2026-10-04.1
Engine	calculator
Result status	Mechanical result prepared

Structured inputs

Field	Value
Approved rule or contract reference	Fictional approved rule, section 4
Rule or contract version	Fictional version 2026-09-22
Starting date	September 22, 2026
Approved period	30
Period unit	Calendar days
Count direction	After trigger
Exact trigger timestamp for hours	2026-09-22T09:00:00-04:00
Approved extension	0
Approved paused duration	0

Result

The selected after trigger period produces 2026-10-22.

- Calculation method version 2026-10-04.1.

- The result uses only the supplied values and the displayed formula.

- A responsible person must confirm the source values and significance.

- Apply a customer-confirmed rule and version. Calendar dates count from day zero. Hour periods require an exact offset timestamp. Approved extensions and pauses add elapsed units. Confirm receipt and cutoff rules separately.

Measure	Value
Confirmed rule	Fictional approved rule, section 4

Measure	Value
Rule version	Fictional version 2026-09-22
Trigger	September 22, 2026
Count direction	After trigger
Base period	30 calendar days
Extension	0
Paused duration	0
Calculated end	October 22, 2026

Unresolved items

- Confirm the rule, trigger, extensions and pauses apply. Calendar dates do not establish a time of day. Hour results use elapsed time and UTC.

- Confirm local cutoff, receipt, holidays and any special counting rules separately. No weekend or holiday adjustment is inferred.

Assumptions

- No additional assumption was recorded.

Limitations

- This calculator supports preparation and mechanical review. It does not decide applicability, provide legal advice, authenticate evidence, make a filing or certify compliance.

Official sources

Source	Provision	Date	Link
Cybersecurity and Infrastructure Security Agency: Federal Government Cybersecurity Incident and Vulnerability Response Playbooks	Incident response and vulnerability response playbooks. This source supports the Reporting clock manager scope described on this page. It does not determine applicability or approve the customer result.	September 24, 2026	https://www.cisa.gov/news-events/news/federal-government-cybersecurity-incident-and-vulnerability-response-playbooks
National Institute of Standards and Technology: Incident Response Recommendations and Considerations for Cybersecurity Risk Management	Incident response across CSF 2.0 functions. This source supports the Reporting clock manager scope described on this page. It does not determine applicability or approve the customer result.	September 24, 2026	https://csrc.nist.gov/pubs/sp/800/61/r3/final
US National Archives and Records Administration: Federal Records Management	Records schedules, lifecycle controls, transfer and disposition. This source supports the Reporting clock manager scope described on this page. It does not determine applicability or approve the customer result.	September 24, 2026	https://www.archives.gov/records-mgmt