

COMPLIANCE WORKING RECORD

Evidence expiry impact map

Fictional sample. Replace every rule, source and date before use.

Document control

Field	Value
Document type	Evidence expiry impact map
Document reference	FICTIONAL-CALENDAR-1
Jurisdiction	United States
Version	fictional-v1
Status	Calendar has unresolved or action items
Prepared by	Fictional calendar owner
Prepared on	October 9, 2026
Rule pack	2026-10-09.calendar-control.1
Generated	October 9, 2026

Purpose and boundary

Map expired or replaced evidence to the specific controls, assessments and customer commitments depending on it.

Check exact evidence versions, expiry dates and replacement links. Detect missing replacements, cycles, duplicate evidence IDs and duplicate dependency links. Join every dependency to the evidence state and retain all affected consumer IDs and owners. A replacement is not automatically accepted as equivalent.

Dates and scopes come from customer-approved declarations. No statutory rule, approval authority, receipt definition, source currency, business calendar or permission is inferred. No filing, notice, reminder delivery, external provider call or scheduled cloud check occurs. Inputs and history stay in this browser unless explicitly saved through paid private cloud saving.

Declared calendar scope and clock

Fictional selected population. Replace every rule, source and date before use.

Review scope date or instant 2026-10-09. Calendar days count from day zero. Month shifts clamp to month end. Business days exclude Saturdays, Sundays and only the selected explicit dates. Hours use elapsed UTC time.

Complete named findings

2 declared items, 4 findings and 2 private calendar events.

Formal report shows the first 100 findings with at most 1000 characters per field. The complete Excel, CSV and JSON preserve all accepted findings, scope fields and sources.

Kind	Reference	Result	Finding
Evidence validity	E1	Replaced, dependency review required	Validity and replacement declarations do not authenticate evidence or establish equivalent replacement coverage.
Evidence validity	E2	Current by declaration	Validity and replacement declarations do not authenticate evidence or establish equivalent replacement coverage.
Evidence dependency impact	LINK-1	Replaced, dependency review required	Dependent item retains its original evidence link. A replacement is not substituted automatically.
Unassigned evidence	E2	Coverage unknown	No consumer dependency was declared for this evidence version.

Declared event dates

These private tentative events record selected dates. They do not file, send, schedule, monitor or authorize an activity. Date-only event ends are exclusive.

Reference	Event	Date or UTC instant	Source
E1	Evidence E1 expiry	September 30, 2026	Fictional old evidence
E2	Evidence E2 expiry	December 31, 2026	Fictional replacement evidence

Observed local history window

0 retained local save/review/backup observations, at most 500. Imported history is a declaration, not authenticated audit evidence.

Unresolved items and limitations

- Inspect every unresolved, expired, late, overdue, changed or unknown finding.
- Customer approvals, actual completion, source correctness, legal applicability and population completeness remain unverified.

Limitations

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Official sources

Source	Provision	Date	Link
Internet Engineering Task Force: Internet Calendaring and Scheduling Core Object Specification	iCalendar text escaping and line folding, date-only events, UTC instants and noninclusive event ends. This format reference supplies no legal deadlines or holiday calendar.	October 9, 2026	https://www.rfc-editor.org/rfc/rfc5545.html