CONTROLLED DOCUMENT

Start here

California DROP readiness evidence pack. Assessment SAMPLE-DROP-001.

Document control

Field	Value
Organization	Northshore Audience Services, Inc. (fictional sample)
Document type	DROP evidence pack guide
Document reference	SAMPLE-DROP-001
Jurisdiction	United States
Version	california-drop-2026-10-09.1
Status	Final
Classification	Internal compliance record
Prepared by	Privacy Operations
Prepared on	August 6, 2026
Rule pack	california-drop-2026-10-09.1
Sources reviewed	July 31, 2026
Generated	October 9, 2026

Record identity

Field	Value
Organization	Northshore Audience Services, Inc. (fictional sample)
Review owner	Privacy Operations
Rule pack	california-drop-2026-10-09.1
Record status	Final
Generated	8/6/2026, 3:00:00 PM

What is included

- readiness-report.pdf: the scope record, date prompts, findings, limits and official sources.
- evidence-register.csv: one filterable row for each readiness requirement.
- control-and-action-register.xlsx: an editable register with open actions on a separate worksheet.
- structured-readiness-record.json: the complete machine-readable assessment.
- sources-and-assumptions.json: the dated source manifest and method boundaries.

Review sequence

- Confirm that the documented data broker decision and operating dates are current.
- Assign every missing or uncertain control and verify each evidence reference in its original system.
- Confirm live dates and account state in DROP before operational use.
- Keep these files together as one dated readiness record.

Important boundary

Do not add consumer identifiers or deletion-list content to this assessment. The tool does not connect to DROP, submit status reports, determine data broker coverage or verify that a control operated.