COMPLIANCE WORKING RECORD

Start here

California privacy risk assessment preflight. Assessment PRA-SAMPLE-2026-014.

Document control

Field	Value
Organization	Redwood Mobility Services, Inc. (fictional sample)
Document type	California privacy risk assessment evidence pack guide
Document reference	PRA-SAMPLE-2026-014
Jurisdiction	United States
Version	california-pra-2026-10-09.1
Status	Draft
Classification	Internal compliance record
Prepared by	Chief Privacy Officer
Prepared on	August 6, 2026
Rule pack	california-pra-2026-10-09.1
Sources reviewed	July 31, 2026
Generated	October 9, 2026

Record identity

Field	Value
Organization	Redwood Mobility Services, Inc. (fictional sample)
Assessment reference	PRA-SAMPLE-2026-014

Field	Value
Accountable owner	Chief Privacy Officer
Rule pack	california-pra-2026-10-09.1
Record status	Draft

What is included

- assessment-preflight-report.pdf: the scope record, timeline, field findings, open actions and official sources.

- assessment-working-register.xlsx: six worksheets for scope, fields, decisions, actions and sources.

- field-evidence-register.csv: one portable row for every supported assessment field.

- structured-assessment-record.json: the complete machine-readable assessment.

- sources-and-assumptions.json: the source manifest, assumptions and method boundaries.

Review sequence

- Verify the CCPA business decision and covered-processing trigger outside this tool.

- Check every evidence reference in its original system.

- Resolve or formally accept each missing, uncertain or conflicting field.

- Have a person with appropriate decision authority complete and approve the benefits-versus-risks and processing decision.

- Keep the final approved record and later versions according to the organization’s retention decision.

Important boundary

This is a structured preflight, not an approval. It does not decide business status, legal coverage, lawfulness, necessity, proportionality, the adequacy of safeguards or whether the benefits outweigh the risks.