

COMPLIANCE WORKING RECORD

Adverse-outcome explanation preparation

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Adverse-outcome explanation preparation
Document reference	FICTIONAL-DECISION-OPERATIONS-1
Jurisdiction	Customer-approved US scope
Version	1
Status	Named decision operations prepared
Prepared by	Fictional responsible task reviewer
Prepared on	2026-10-09T18:00:00Z
Rule pack	2026-10-09.decision-operations.1
Generated	October 9, 2026

Purpose and boundary

Assemble a source-linked explanation of an actual adverse decision, verified factors, system behavior and accountable human review.

Bind each actual outcome to its exact system version, subject, decision instant and verified factors. Preserve each factor value, source, stated influence, model limitation and human role. Generate a complete plain-language explanation from these facts. Keep unsupported causal or weighting claims and unresolved reconsideration visible.

This browser preparation uses original customer evidence and explicitly approved instruments, criteria, calendars and decisions. It does not make legal applicability decisions, authenticate delivery, perform an independent bias audit, scan a network or prove security effectiveness. No remote AI or provider is called. Exact originals remain in this browser unless explicitly saved through paid private cloud saving.

Approved scope and decision operations method

Fictional exercise only. Exact selected original source facts, customer-approved rules, assumptions and accountable named outputs. Replace every fictional fact before use.

Scope approval. FICTIONAL-SCOPE-1

Approved method. Fictional approved decision operations method 1. Source. f1. Locator. /methodVersion. Approver. Fictional authorized method approver. Approval date. 2026-01-02T12:00:00Z

Population statement. Declared complete population. Customer-declared system count. 1

Adverse decision explanations scope inputs

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	System Id. SYSTEM-1 Name. Fictional Northfield adverse system Version. 1 Owner. Fictional accountable system owner Jurisdiction. Customer-approved US scope Instrument. Fictional approved instrument selection Operative instrument version. Fictional approved task instrument 1 Instrument Source Id. f1 Instrument Locator. /instrumentVersion Effective From. 2026-01-01 Effective Through. Scope Basis. Fictional explicit approved selected system and role preparation. No automatic legal applicability. Approved By. Fictional authorized scope approver Approved At. 2026-01-02T12:00:00Z Population Mode. Declared complete population Declared named output count. 1 Original source file ID. f2 Original JSON record pointer. /systems/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-systems-SYSTEM-1"]

Factors

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Factor Id. FACTOR-1 System Id. SYSTEM-1 Subject Ref. FICTIONAL-PERSON-1 Name. Fictional reported skills score Value. 45 Influence. Negative Weight. 0.5 Unit. Customer-reported normalized weight Reason. Fictional source-reported decision reviewer cites unmet selected job qualification. Verified At. 2026-10-08T12:00:00Z Limitation. Fictional score alone does not establish causal sufficiency. Original source file ID. f2 Original JSON record pointer. /factors/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-factors-FACTOR-1"]

Outcomes

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Outcome Id. OUTCOME-1 System Id. SYSTEM-1 Subject Ref. FICTIONAL-PERSON-1 Decision. Fictional application decision Decision At. 2026-10-08T14:00:00Z Outcome. Denied Factor Ids. ["FACTOR-1"] Model Output. Fictional reported score 45 from exact tool version 1. Human Role. Fictional reviewer considered skills evidence before making the final decision. Reviewer. Fictional hiring reviewer Authority. Fictional authority to reject or change the recommendation. Limitations. Fictional decision record reports one factor. No additional causal explanation is inferred. Appeal Route. fictional-review@example.com Approved By. Fictional reported Approved By Approved At. 2026-10-08T12:00:00Z Original source file ID. f2 Original JSON record pointer. /outcomes/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-outcomes-OUTCOME-1"]

Reconsiderations

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Evidence

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Evidence Id. PROOF-systems-SYSTEM-1 System Id. SYSTEM-1 Record Type. systems Record Id. SYSTEM-1 File Id. f2 Source Sha256. fbb9f6c7fcffee4d6ab0ffd8b134f075ea839efff4bddb7ba8643cac3f59c8dd Locator. /systems/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
2	Evidence Id. PROOF-factors-FACTOR-1 System Id. SYSTEM-1 Record Type. factors Record Id. FACTOR-1 File Id. f2 Source Sha256. fbb9f6c7fcffee4d6ab0ffd8b134f075ea839efff4bddb7ba8643cac3f59c8dd Locator. /factors/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
3	Evidence Id. PROOF-outcomes-OUTCOME-1 System Id. SYSTEM-1 Record Type. outcomes Record Id. OUTCOME-1 File Id. f2 Source Sha256. fbb9f6c7fcffee4d6ab0ffd8b134f075ea839efff4bddb7ba8643cac3f59c8dd Locator. /outcomes/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence

Actions

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Adverse decision explanations

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
OUTCOME-1	Item. OUTCOME-1 System ID. SYSTEM-1 Decision. Fictional application decision Verified factor count. 1 Outcome. Denied Human reviewer. Fictional hiring reviewer Result. Prepared for review

Named decision operations draft sections

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
OUTCOME-1	Item. OUTCOME-1 System ID. SYSTEM-1 Title. Adverse outcome explanation Decision. Prepared for review Draft text. Actual decision. Fictional application decision. Outcome. Denied. At. 2026-10-08T14:00:00Z Verified system. Fictional Northfield adverse system. Version. 1 Actual system output. Fictional reported score 45 from exact tool version 1. Verified contributing factors. Fictional reported skills score. Value. 45. Reported influence. Negative. Basis. Fictional source-reported decision reviewer cites unmet selected job qualification. Customer-reported weight. 0.5 Customer-reported normalized weight Limitation. Fictional score alone does not establish causal sufficiency. Human role. Fictional reviewer considered skills evidence before making the final decision.. Reviewer. Fictional hiring reviewer. Authority. Fictional authority to reject or change the recommendation. Known limits. Fictional decision record reports one factor. No additional causal explanation is inferred. Recons [formal preview abridged]

Accountable decision operations actions

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

Decision operations draft. OUTCOME-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Actual decision. Fictional application decision. Outcome. Denied. At. 2026-10-08T14:00:00Z

Verified system. Fictional Northfield adverse system. Version. 1

Actual system output. Fictional reported score 45 from exact tool version 1.

Verified contributing factors.
Fictional reported skills score. Value. 45. Reported influence. Negative. Basis. Fictional source-reported decision reviewer cites unmet selected job qualification.
Customer-reported weight. 0.5 Customer-reported normalized weight
Limitation. Fictional score alone does not establish causal sufficiency.

Human role. Fictional reviewer considered skills evidence before making the final decision.. Reviewer. Fictional hiring reviewer. Authority. Fictional authority to reject or change the recommendation.

Known limits. Fictional decision record reports one factor. No additional causal explanation is inferred.

Reconsideration route. fictional-review@example.com

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Review findings

1 actual scopes. 1 named outputs. 0 unresolved findings.

The first 100 findings and 1000 characters per displayed field appear here. Complete findings remain in the data exports.

Kind	ID	Result	Finding
Original systems source	SYSTEM-1	Matched	Every exact task fact matches the original bytes.
Original factors source	FACTOR-1	Matched	Every exact task fact matches the original bytes.
Original outcomes source	OUTCOM E-1	Matched	Every exact task fact matches the original bytes.

Selected exact attachments

ID	Filename	Bytes	SHA-256
f1	fictional-approved-decision-operations-rules.json	126	d5749f59c248a46496c793a8d4203d3b45539f09be79e0cbcd93e93b3b3af900
f2	fictional-original-decision-operations-records.json	2015	ffb9f6c7fcffee4d6ab0ffd8b134f075ea839efff4bddb7ba8643cac3f59c8dd

Unresolved items and limitations

The first 100 unresolved items appear here, with 1000 characters per preview. Complete findings remain in Excel and JSON.

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Limitations

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Official sources

Source	Provision	Date	Link
National Institute of Standards and Technology: Artificial Intelligence Risk Management Framework 1.0	AI RMF 1.0, Govern, Map, Measure and Manage functions. Actual intended uses, affected populations, limitations, accountable roles and source-supported measurement. Bind each actual outcome to its exact system version, subject, decision instant and verified factors. Preserve each factor value, source, stated influence, model limitation and human role. Generate a complete plain-language explanation from these facts. Keep unsupported causal or weighting claims and unresolved reconsideration visible. This source does not approve applicability, source completeness, real-world effectiveness or customer decisions.	October 9, 2026	https://www.nist.gov/itl/ai-risk-management-framework

Source	Provision	Date	Link
Colorado General Assembly: Colorado SB26-189 signed session law	2026 chapter 131, sections 6-1-1702 through 6-1-1705. Developer documentation and retention, deployer record keeping, interaction/adverse-outcome notices and access/correction/human reconsideration. Customer must select the operative role and effective version. Bind each actual outcome to its exact system version, subject, decision instant and verified factors. Preserve each factor value, source, stated influence, model limitation and human role. Generate a complete plain-language explanation from these facts. Keep unsupported causal or weighting claims and unresolved reconsideration visible. This source does not approve applicability, source completeness, real-world effectiveness or customer decisions.	October 9, 2026	https://leg.colorado.gov/laws/session-laws/SB26-189/131/download