

COMPLIANCE WORKING RECORD

California ADMT rights workflow

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	California ADMT rights workflow
Document reference	FICTIONAL-DECISION-OPERATIONS-1
Jurisdiction	California
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

Prepare California ADMT pre-use notices, opt-out/access requests, accountable handling and complete approved responses.

Use the exact customer-approved California instrument/version and effective period. Check the actual pre-use notice against purpose, opt-out or explicit exception/appeal, access, nonretaliation, processing/output and alternative-process information. Route opt-out and access requests separately. Check verified access, approved exceptions, downstream cessation, secure response and actual chronology against the supplied rule and due date. Assemble full notice and response text without sending it.

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

California ADMT rights cases 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 california system Version. 1 Owner. Fictional accountable system owner Jurisdiction. California Instrument. Fictional approved instrument selection Operative instrument version. California approved ADMT 2025-09-22 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"]

Notice Requirements

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	Requirement Id. NOTICE-REQ-1 System Id. SYSTEM-1 Jurisdiction. California Operative instrument version. California approved ADMT 2025-09-22 Audience. Fictional applicant Purpose. Fictional skills screening Kind. Pre-use Required Elements. ["Purpose","Opt-out","Access","Nonretaliation","Processing logic","Output role","Alternative process"] Unit. Business days Interval. 15 Roll. None Holidays. [] Customer-approved timing basis. Fictional explicitly approved Saturday/Sunday business calendar. Date-only notices exclude trigger. Exception Basis. Approved By. Fictional reported Approved By Approved At. 2026-10-08T12:00:00Z Original source file ID. f2 Original JSON record pointer. /noticeRequirements/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-noticeRequirements-NOTICE-REQ-1"]

Notices

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	Notice Id. NOTICE-1 System Id. SYSTEM-1 Requirement Ids. ["NOTICE-REQ-1"] Subject Ref. FICTIONAL-PERSON-1 Audience. Fictional applicant Purpose. Fictional skills screening Placement. Fictional application form before data entry Collection On. 2026-10-08 Use On. 2026-10-30 AI use explanation. Fictional AI tool compares supplied skills evidence to selected role qualifications. Qualifications. Fictional tool assesses reported Python skills and role experience. Data Description. Fictional applicant-entered resume and skills answers. No hidden data source. Retention. Fictional approved retention period and deletion request route are described in the customer notice. Logic Description. Fictional system compares applicant skill answers with the approved role rubric. Output Use. Fictional score is a source for a human reviewer, who retains authority to change the decision. Alternative Process. Fictional human reviewer can assess the same skill evidence through an alternative process. Opt Out R [formal preview abridged]

Rights Requests

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	Request Id. REQUEST-1 System Id. SYSTEM-1 Subject Ref. FICTIONAL-PERSON-1 Kind. Access Received On. 2026-10-08 Due On. 2026-11-01 Verified State. Verified Agent Authorization. Fictional requester acts for self. Processing State. In progress Exception Basis. Owner. Fictional rights owner State. Completed Original source file ID. f2 Original JSON record pointer. /rightsRequests/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-rightsRequests-REQUEST-1"]

Rights Steps

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	Step Id. STEP-1 System Id. SYSTEM-1 Request Id. REQUEST-1 Kind. Verify identity On. 2026-10-08 Actor. Fictional rights owner Outcome. Fictional verified request identity Proof. Fictional exact identity verification record Original source file ID. f2 Original JSON record pointer. /rightsSteps/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-rightsSteps-STEP-1"]

Responses

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	Response Id. RESPONSE-1 System Id. SYSTEM-1 Request Id. REQUEST-1 Notice Id. NOTICE-1 Factor Ids. [] Response On. 2026-10-09 Disposition. Provided Purpose. Fictional skills screening for the selected job. Logic Description. Fictional exact skills rubric and applicant answers generated the reported score. Output. Fictional reported score 45 for the exact individual. Decision Role. Fictional reviewer used the score and verified job evidence before deciding. Future Use. Rights Routes. Fictional direct rights request route is fictional-rights@example.com. Nonretaliation. Fictional rights exercise will not cause retaliation. Denial Basis. Secure Channel. Fictional verified encrypted account response route. Approved By. Fictional reported Approved By Approved At. 2026-10-08T12:00:00Z Original source file ID. f2 Original JSON record pointer. /responses/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-responses-RESPONSE-1"]

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. cb4b35afab4db43233dc3ac8ffcb8e81d0c27e683a41fb805126e7fe440e8157 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-noticeRequirements-NOTICE-REQ-1 System Id. SYSTEM-1 Record Type. noticeRequirements Record Id. NOTICE-REQ-1 File Id. f2 Source Sha256. cb4b35afab4db43233dc3ac8ffcb8e81d0c27e683a41fb805126e7fe440e8157 Locator. /noticeRequirements/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-notices-NOTICE-1 System Id. SYSTEM-1 Record Type. notices Record Id. NOTICE-1 File Id. f2 Source Sha256. cb4b35afab4db43233dc3ac8ffcb8e81d0c27e683a41fb805126e7fe440e8157 Locator. /notices/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence

ID	Facts
4	Evidence Id. PROOF-rightsRequests-REQUEST-1 System Id. SYSTEM-1 Record Type. rightsRequests Record Id. REQUEST-1 File Id. f2 Source Sha256. cb4b35afab4db43233dc3ac8ffcb8e81d0c27e683a41fb805126e7fe440e8157 Locator. /rightsRequests/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
5	Evidence Id. PROOF-rightsSteps-STEP-1 System Id. SYSTEM-1 Record Type. rightsSteps Record Id. STEP-1 File Id. f2 Source Sha256. cb4b35afab4db43233dc3ac8ffcb8e81d0c27e683a41fb805126e7fe440e8157 Locator. /rightsSteps/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
6	Evidence Id. PROOF-responses-RESPONSE-1 System Id. SYSTEM-1 Record Type. responses Record Id. RESPONSE-1 File Id. f2 Source Sha256. cb4b35afab4db43233dc3ac8ffcb8e81d0c27e683a41fb805126e7fe440e8157 Locator. /responses/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.

California ADMT rights cases

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

ID	Result
REQUEST-1	Item. REQUEST-1 System ID. SYSTEM-1 Right. Access Subject. FICTIONAL-PERSON-1 State. Completed Received. 2026-10-08 Approved due. 2026-11-01 Steps. 1 Responses. 1 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
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ID	Result
NOTICE-1	<p>Item. NOTICE-1 System ID. SYSTEM-1 Title. California ADMT pre-use notice Decision. Prepared for review Draft text. AI use. Fictional AI tool compares supplied skills evidence to selected role qualifications.</p> <p>Qualifications. Fictional tool assesses reported Python skills and role experience.</p> <p>Data types and sources. Fictional applicant-entered resume and skills answers. No hidden data source.</p> <p>Retention. Fictional approved retention period and deletion request route are described in the customer notice.</p> <p>Processing logic. Fictional system compares applicant skill answers with the approved role rubric.</p> <p>Output role. Fictional score is a source for a human reviewer, who retains authority to change the decision.</p> <p>Alternative process. Fictional human reviewer can assess the same skill evidence through an alternative process.</p> <p>Opt-out. fictional-optout@example.com</p> <p>Access. fictional-access@example.com</p> <p>Nonretaliation. Fictional applicant rights requests will not result in retaliation.</p> <p>Acco [formal preview abridged]</p>
RESPONSE-1	<p>Item. RESPONSE-1 System ID. SYSTEM-1 Title. California ADMT approved response Decision. Prepared for review Draft text. Request. REQUEST-1. Disposition. Provided</p> <p>Purpose. Fictional skills screening for the selected job.</p> <p>Logic Description. Fictional exact skills rubric and applicant answers generated the reported score.</p> <p>Output. Fictional reported score 45 for the exact individual.</p> <p>Decision Role. Fictional reviewer used the score and verified job evidence before deciding.</p> <p>Rights Routes. Fictional direct rights request route is fictional-rights@example.com.</p> <p>Nonretaliation. Fictional rights exercise will not cause retaliation.</p> <p>Secure Channel. Fictional verified encrypted account response route.</p> <p>Actual response date. 2026-10-09</p> <p>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 [formal preview abridged]</p>

Accountable decision operations actions

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

Decision operations draft. NOTICE-1. Prepared for review

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

AI use. Fictional AI tool compares supplied skills evidence to selected role qualifications.

Qualifications. Fictional tool assesses reported Python skills and role experience.

Data types and sources. Fictional applicant-entered resume and skills answers. No hidden data source.

Retention. Fictional approved retention period and deletion request route are described in the customer notice.

Processing logic. Fictional system compares applicant skill answers with the approved role rubric.

Output role. Fictional score is a source for a human reviewer, who retains authority to change the decision.

Alternative process. Fictional human reviewer can assess the same skill evidence through an alternative process.

Opt-out. fictional-optout@example.com

Access. fictional-access@example.com

Nonretaliation. Fictional applicant rights requests will not result in retaliation.

Accommodation. fictional-accommodation@example.com

Contact. fictional-review@example.com

Purpose. Fictional skills screening

Placement. Fictional application form before data entry

Audience. Fictional applicant

Exact system version. 1

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Decision operations draft. RESPONSE-1. Prepared for review

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

Request. REQUEST-1. Disposition. Provided

Purpose. Fictional skills screening for the selected job.

Logic Description. Fictional exact skills rubric and applicant answers generated the reported score.

Output. Fictional reported score 45 for the exact individual.

Decision Role. Fictional reviewer used the score and verified job evidence before deciding.

Rights Routes. Fictional direct rights request route is fictional-rights@example.com.

Nonretaliation. Fictional rights exercise will not cause retaliation.

Secure Channel. Fictional verified encrypted account response route.

Actual response date. 2026-10-09

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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 noticeRequirements source	NOTICE-REQ-1	Matched	Every exact task fact matches the original bytes.
Original notices source	NOTICE-1	Matched	Every exact task fact matches the original bytes.
Original rightsRequests source	REQUEST-1	Matched	Every exact task fact matches the original bytes.
Original rightsSteps source	STEP-1	Matched	Every exact task fact matches the original bytes.
Original responses source	RESPONSE-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	125	7a2de22682cd5e476828ee462777712bb1116ce6d30146cafbcb2f1a7f65462fa
f2	fictional-original-decision-operations-records.json	4485	cb4b35afab4db43233dc3ac8ffcb8e81d0c27e683a41fb805126e7fe440e8157

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
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Source	Provision	Date	Link
California Privacy Protection Agency: Approved CCPA ADMT regulations	Title 11, sections 7200 and 7220 through 7222. Scope, pre-use notices, opt-out and access. Approved September 22, 2025. Use the exact customer-approved California instrument/version and effective period. Check the actual pre-use notice against purpose, opt-out or explicit exception/appeal, access, nonretaliation, processing/output and alternative-process information. Route opt-out and access requests separately. Check verified access, approved exceptions, downstream cessation, secure response and actual chronology against the supplied rule and due date. Assemble full notice and response text without sending it. This source does not approve applicability, source completeness, real-world effectiveness or customer decisions.	October 9, 2026	https://cppa.ca.gov/regulations/pdf/ccpa_updates_cyber_risk_admt_appr_text.pdf