

COMPLIANCE WORKING RECORD

Employment AI inventory

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Employment AI inventory
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

Map exact AI tool versions to recruitment, assessment, hiring, promotion and workforce decisions with actual accountable controls.

Join exact tool versions to actual employment stages, jobs, populations, data categories, outputs, decision influence, vendor and deployment state. Compare permitted uses/data with actual use. Check human authority, competence and review timing, selected audit/notice/accommodation controls, source versions and review expiry. Preserve unknown or disputed applicability as a customer decision.

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

Employment AI decision map 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 employment 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"]

Tools

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	Tool Id. TOOL-1 System Id. SYSTEM-1 Name. Fictional skills tool Tool Version. 1 Vendor. Fictional supplied vendor Permitted Stages. ["Hiring"] Permitted Data. ["Fictional resume"] Valid From. 2026-01-01T12:00:00Z Valid Through. 2027-01-01T12:00:00Z Review At. 2026-10-08T12:00:00Z State. Active Original source file ID. f2 Original JSON record pointer. /tools/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-tools-TOOL-1"]

Decision Uses

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	Use Id. USE-1 System Id. SYSTEM-1 Tool Id. TOOL-1 Tool Version. 1 Stage. Hiring Job. Fictional analyst Location. Fictional approved US job location Population. Fictional selected applicants Data Categories. ["Fictional resume"] Output. Fictional reported skills recommendation Influence. Fictional human-reviewed advisory output Use At. 2026-10-08T14:00:00Z Reviewer Ids. ["REVIEWER-1"] Control Ids. ["CONTROL-1"] State. Active Approved By. Fictional reported Approved By Approved At. 2026-10-08T12:00:00Z Original source file ID. f2 Original JSON record pointer. /decisionUses/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-decisionUses-USE-1"]

Human Reviewers

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	Reviewer Id. REVIEWER-1 System Id. SYSTEM-1 Name. Fictional hiring reviewer Competence. Fictional training on the exact role and tool limitations Authority. Fictional authority to pause, reject and change the recommendation. Information. Fictional original skills evidence and approved role criteria. Timing. Before decision Trained At. 2026-10-08T12:00:00Z Owner. Fictional reviewer owner Original source file ID. f2 Original JSON record pointer. /humanReviewers/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-humanReviewers-REVIEWER-1"]

Use Controls

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	Control Id. CONTROL-1 System Id. SYSTEM-1 Tool Id. TOOL-1 Kind. Notice Applicability. Applies Basis. Fictional approved selected scope criterion State. Implemented Verified At. 2026-10-08T12:00:00Z Expires On. 2027-01-01 Proof. Fictional exact notice display evidence Original source file ID. f2 Original JSON record pointer. /useControls/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-useControls-CONTROL-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. 625169354ea04c0b0173faff01a20fe2d207cc49cd762ecab45050648d6211bf 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-tools-TOOL-1 System Id. SYSTEM-1 Record Type. tools Record Id. TOOL-1 File Id. f2 Source Sha256. 625169354ea04c0b0173faff01a20fe2d207cc49cd762ecab45050648d6211bf Locator. /tools/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-decisionUses-USE-1 System Id. SYSTEM-1 Record Type. decisionUses Record Id. USE-1 File Id. f2 Source Sha256. 625169354ea04c0b0173faff01a20fe2d207cc49cd762ecab45050648d6211bf Locator. /decisionUses/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
4	Evidence Id. PROOF-humanReviewers-REVIEWER-1 System Id. SYSTEM-1 Record Type. humanReviewers Record Id. REVIEWER-1 File Id. f2 Source Sha256. 625169354ea04c0b0173faff01a20fe2d207cc49cd762ecab45050648d6211bf Locator. /humanReviewers/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-useControls-CONTROL-1 System Id. SYSTEM-1 Record Type. useControls Record Id. CONTROL-1 File Id. f2 Source Sha256. 625169354ea04c0b0173faff01a20fe2d207cc49cd762ecab45050648d6211bf Locator. /useControls/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.

Employment AI decision map

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

ID	Result
USE-1	Item. USE-1 System ID. SYSTEM-1 Tool. Fictional skills tool Version. 1 Stage. Hiring Job. Fictional analyst Population. Fictional selected applicants Data. Fictional resume Human reviewers. Fictional hiring reviewer Controls. Notice. Applies. Implemented Result. Prepared for review

Named decision operations draft sections

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

Accountable decision operations actions

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

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 tools source	TOOL-1	Matched	Every exact task fact matches the original bytes.
Original decisionUses source	USE-1	Matched	Every exact task fact matches the original bytes.
Original humanReviewers source	REVIEWE R-1	Matched	Every exact task fact matches the original bytes.
Original useControls source	CONTROL -1	Matched	Every exact task fact matches the original bytes.

Selected exact attachments

ID	Filename	Bytes	SHA-256
f1	fictional-approved-decision-op erations-rules.json	126	d5749f59c248a46496c793a8d4 203d3b45539f09be79e0cbcd93 e93b3b3af900
f2	fictional-original-decision-oper ations-records.json	2554	625169354ea04c0b0173faff01a 20fe2d207cc49cd762ecab45050 648d6211bf

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. Join exact tool versions to actual employment stages, jobs, populations, data categories, outputs, decision influence, vendor and deployment state. Compare permitted uses/data with actual use. Check human authority, competence and review timing, selected audit/notice/accommodation controls, source versions and review expiry. Preserve unknown or disputed applicability as a customer decision. 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
New York City Department of Consumer and Worker Protection: New York City AEDT adopted rules	Title 6, sections 5-300 through 5-304. Independent auditor, input categories, selection/scoring rates and notice. Actual applicability remains human approved. Join exact tool versions to actual employment stages, jobs, populations, data categories, outputs, decision influence, vendor and deployment state. Compare permitted uses/data with actual use. Check human authority, competence and review timing, selected audit/notice/accommodation controls, source versions and review expiry. Preserve unknown or disputed applicability as a customer decision. This source does not approve applicability, source completeness, real-world effectiveness or customer decisions.	October 9, 2026	https://rules.cityofnewyork.us/wp-content/uploads/2023/04/DC-WP-NOA-for-Use-of-Automated-Employment-Decisionmaking-Tools-2.pdf