

COMPLIANCE WORKING RECORD

Remediation SLA tracker

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Remediation SLA tracker
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

Calculate actual remediation due dates, overdue intervals and completion outcomes under approved severity and timing rules.

Bind each actual finding severity, affected asset and discovery trigger to one approved effective rule. Use Calendar days, Business days or Hours with explicit customer calendar, trigger counting and roll rules. Check approved nonoverlapping elapsed-hour pauses, source-backed resolution and duplicate/conflicting findings. Calculate due date, elapsed overdue time and on-time/late/open states. A public federal catalog date does not become a private customer obligation.

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

Remediation SLA outcomes 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 sla 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"]

Sla Rules

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	Rule Id. RULE-1 System Id. SYSTEM-1 Name. Fictional critical remediation rule Version. 1 Severity. Critical Unit. Hours Interval. 24 Direction. After Trigger Counting. Exclude trigger Roll. None Holidays. [] Calendar Basis. Fictional approved elapsed 24 hours with exact offset timestamps. No pause allowance. Effective From. 2026-01-01 Effective Through. 2026-12-31 Pauses Allowed. No Approved By. Fictional reported Approved By Approved At. 2026-10-08T12:00:00Z Original source file ID. f2 Original JSON record pointer. /slaRules/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-slaRules-RULE-1"]

Remediations

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	Remediation Id. REMEDIATE-1 System Id. SYSTEM-1 Finding Ref. Fictional finding 1 Asset Ref. Fictional asset version 1 Severity. Critical Rule Id. RULE-1 Discovered On. 2026-10-08T12:00:00Z Resolved On. Resolution Proof. Owner. Fictional remediation owner State. Open Original source file ID. f2 Original JSON record pointer. /remediations/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-remediations-REMEDiate-1"]

Pauses

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. 49f32f08ed19ce8d1b81a04194d94ae496a4ff89a3de90e35f43e9979edcc85c 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-slaRules-RULE-1 System Id. SYSTEM-1 Record Type. slaRules Record Id. RULE-1 File Id. f2 Source Sha256. 49f32f08ed19ce8d1b81a04194d94ae496a4ff89a3de90e35f43e9979edcc85c Locator. /slaRules/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-remediations-REMEDiate-1 System Id. SYSTEM-1 Record Type. remediations Record Id. REMEDIATE-1 File Id. f2 Source Sha256. 49f32f08ed19ce8d1b81a04194d94ae496a4ff89a3de90e35f43e9979edcc85c Locator. /remediations/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.

Remediation SLA outcomes

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

ID	Result
REMEDIATE-1	Item. REMEDIATE-1 System ID. SYSTEM-1 Severity. Critical Rule version. 1 Discovered. 2026-10-08T12:00:00Z Calculated due. 2026-10-09T12:00:00Z Resolved. SLA state. Open overdue Pause milliseconds. 0 Overdue days or hours. 6 Exact overdue hours. 6 / 1 Overdue milliseconds. 21600000 Calendar assumption. Fictional approved elapsed 24 hours with exact offset timestamps. No pause allowance. 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 slaRules source	RULE-1	Matched	Every exact task fact matches the original bytes.
Original remediations source	REMEDIAT E-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

ID	Filename	Bytes	SHA-256
f2	fictional-original-decision-operations-records.json	1670	49f32f08ed19ce8d1b81a04194d94ae496a4ff89a3de90e35f43e9979edcc85c

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
National Institute of Standards and Technology: Secure Software Development Framework 1.1	NIST SP 800-218, PW.1 and RV.1 through RV.3. Design risk, identifying vulnerabilities, risk-based responses and root causes. Bind each actual finding severity, affected asset and discovery trigger to one approved effective rule. Use Calendar days, Business days or Hours with explicit customer calendar, trigger counting and roll rules. Check approved nonoverlapping elapsed-hour pauses, source-backed resolution and duplicate/conflicting findings. Calculate due date, elapsed overdue time and on-time/late/open states. A public federal catalog date does not become a private customer obligation. This source does not approve applicability, source completeness, real-world effectiveness or customer decisions.	October 9, 2026	https://csrc.nist.gov/pubs/sp/800/218/final