COMPLIANCE WORKING RECORD

Data-flow diagram generator

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Data-flow diagram generator
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

Draw an actual directed data-flow diagram from confirmed source, process, store and recipient relationships.

Validate exact component IDs, versions, declared trust boundaries and directed flows. Join actual data categories, purpose, owner, jurisdiction and confirmed source evidence. Draw confirmed relationships with labeled arrows, preserving unresolved links as separate findings. Identify disconnected components, boundary crossings and directed cycles. Export the complete standalone SVG and exact adjacency, node and flow data.

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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

Confirmed data-flow diagram 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 flow 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"]

Boundaries

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	Boundary Id. BOUNDARY-1 System Id. SYSTEM-1 Name. Fictional external user boundary Trust Basis. Fictional untrusted public client Owner. Fictional architecture owner Jurisdiction. Customer-approved US scope Original source file ID. f2 Original JSON record pointer. /boundaries/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-boundaries-BOUNDARY-1"]
2	Boundary Id. BOUNDARY-2 System Id. SYSTEM-1 Name. Fictional application boundary Trust Basis. Fictional controlled server and access roles Owner. Fictional architecture owner Jurisdiction. Customer-approved US scope Original source file ID. f2 Original JSON record pointer. /boundaries/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-boundaries-BOUNDARY-2"]

Components

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	Component Id. COMPONENT-1 System Id. SYSTEM-1 Name. Fictional applicant browser Version. 1 Kind. External entity Boundary Id. BOUNDARY-1 Owner. Fictional user Jurisdiction. Customer-approved US scope Data Categories. ["Fictional application"] Privilege. User Authentication. Source-reported authentication Logging. Source-reported attributable events Availability. Source-reported availability design Original source file ID. f2 Original JSON record pointer. /components/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-components-COMPONENT-1"]
2	Component Id. COMPONENT-2 System Id. SYSTEM-1 Name. Fictional review service Version. 1 Kind. Process Boundary Id. BOUNDARY-2 Owner. Fictional service owner Jurisdiction. Customer-approved US scope Data Categories. ["Fictional application"] Privilege. User Authentication. Source-reported authentication Logging. Source-reported attributable events Availability. Source-reported availability design Original source file ID. f2 Original JSON record pointer. /components/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-components-COMPONENT-2"]

Flows

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	Flow Id. FLOW-1 System Id. SYSTEM-1 From Id. COMPONENT-1 To Id. COMPONENT-2 Label. Fictional application submission Data Categories. ["Fictional application"] Purpose. Fictional approved application review Transport. Source-reported encrypted transport Authentication. Source-reported session verification Integrity. Source-reported integrity control Logging. Source-reported attributable events Retention. Fictional approved selected retention Confirmed. Yes Owner. Fictional data-flow owner Original source file ID. f2 Original JSON record pointer. /flows/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-flows-FLOW-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. a3b616ce64f4bb12d562f0feb798d8863f41992749ccd0be08904e929ed57ca2 Locator. /systems/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence

ID	Facts
2	Evidence Id. PROOF-boundaries-BOUNDARY-1 System Id. SYSTEM-1 Record Type. boundaries Record Id. BOUNDARY-1 File Id. f2 Source Sha256. a3b616ce64f4bb12d562f0feb798d8863f41992749ccd0be08904e929ed57ca2 Locator. /boundaries/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-boundaries-BOUNDARY-2 System Id. SYSTEM-1 Record Type. boundaries Record Id. BOUNDARY-2 File Id. f2 Source Sha256. a3b616ce64f4bb12d562f0feb798d8863f41992749ccd0be08904e929ed57ca2 Locator. /boundaries/1 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-components-COMPONENT-1 System Id. SYSTEM-1 Record Type. components Record Id. COMPONENT-1 File Id. f2 Source Sha256. a3b616ce64f4bb12d562f0feb798d8863f41992749ccd0be08904e929ed57ca2 Locator. /components/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-components-COMPONENT-2 System Id. SYSTEM-1 Record Type. components Record Id. COMPONENT-2 File Id. f2 Source Sha256. a3b616ce64f4bb12d562f0feb798d8863f41992749ccd0be08904e929ed57ca2 Locator. /components/1 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-flows-FLOW-1 System Id. SYSTEM-1 Record Type. flows Record Id. FLOW-1 File Id. f2 Source Sha256. a3b616ce64f4bb12d562f0feb798d8863f41992749ccd0be08904e929ed57ca2 Locator. /flows/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.

Confirmed data-flow diagram

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

ID	Result
FLOW-1	Item. FLOW-1 System ID. SYSTEM-1 From. Fictional applicant browser To. Fictional review service Data categories. Fictional application Trust boundary. Crosses declared boundary Direction. COMPONENT-1 to COMPONENT-2 Confirmed. Yes 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 boundaries source	BOUNDARY-1	Matched	Every exact task fact matches the original bytes.
Original boundaries source	BOUNDARY-2	Matched	Every exact task fact matches the original bytes.
Original components source	COMPONENT-1	Matched	Every exact task fact matches the original bytes.
Original components source	COMPONENT-2	Matched	Every exact task fact matches the original bytes.
Original flows source	FLOW-1	Matched	Every exact task fact matches the original bytes.
Architecture connectivity	COMPONENT-1	Mapped	1 confirmed directed relationships.
Architecture connectivity	COMPONENT-2	Mapped	1 confirmed directed relationships.

Selected exact attachments

ID	Filename	Bytes	SHA-256
f1	fictional-approved-decision-operations-rules.json	126	d5749f59c248a46496c793a8d4203d3b45539f09be79e0cbcd93e93b3b3af900

ID	Filename	Bytes	SHA-256
f2	fictional-original-decision-operations-records.json	2858	a3b616ce64f4bb12d562f0feb798d8863f41992749ccd0be08904e929ed57ca2

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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National Institute of Standards and Technology: NIST Privacy Framework	Data-processing ecosystem inventory, ownership, data actions, privacy risk profiles and accountable program monitoring. Validate exact component IDs, versions, declared trust boundaries and directed flows. Join actual data categories, purpose, owner, jurisdiction and confirmed source evidence. Draw confirmed relationships with labeled arrows, preserving unresolved links as separate findings. Identify disconnected components, boundary crossings and directed cycles. Export the complete standalone SVG and exact adjacency, node and flow data. This source does not approve applicability, source completeness, real-world effectiveness or customer decisions.	October 9, 2026	https://www.nist.gov/privacy-framework/privacy-framework