COMPLIANCE WORKING RECORD

Incident contact tree

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Incident contact tree
Document reference	FICTIONAL-incidentContacts
Jurisdiction	United States
Version	1
Status	Consistent declared graph
Prepared by	Fictional responsible reviewer
Prepared on	October 9, 2026
Rule pack	2026-10-09.declared-graph.1
Generated	October 9, 2026

Purpose and boundary

Maintain actual incident contacts, alternates and escalation dependencies.

Build a controlled incident contact tree from actual channels, availability and customer-selected escalation order and delay. Detect escalation cycles, missing alternates and conflicting sequence numbers. Follow explicit paths without sending a message or claiming contact availability.

Customer-declared relationships only. Exact input and source bytes stay in this browser unless explicitly saved through paid private cloud saving. No source authentication, discovery, legal applicability, screening, alert, external message or provider change is performed.

Declared graph scope

Fictional selected scope. Maintain actual incident contacts, alternates and escalation dependencies.

All accepted nodes, relationships, expected items, bounded paths and calculations remain complete in Excel and JSON. Formal previews show at most 20 graph rows and 100 findings. The standalone SVG shows the supplied graph.

Declared node versions

Node	Kind	Owner	Facts
COORDINATOR version 1	Role	Fictional accountable owner	{"nodeId":"COORDINATOR","version":"1","label":"Fictional COORDINATOR","kind":"Role","owner":"Fictional accountable owner","recordScope":"Fictional selected scope","validFrom":"2026-10-01","validUntil":"2026-12-31","evidenceIds":["f1"],"channelType":"Email","channel":"coordinator@example.com","availability":"Fictional availability for COORDINATOR","responsibility":"Fictional responsibility for COORDINATOR"}
RESPONDER version 1	Person	Fictional accountable owner	{"nodeId":"RESPONDER","version":"1","label":"Fictional RESPONDER","kind":"Person","owner":"Fictional accountable owner","recordScope":"Fictional selected scope","validFrom":"2026-10-01","validUntil":"2026-12-31","evidenceIds":["f1"],"channelType":"Email","channel":"responder@example.com","availability":"Fictional availability for RESPONDER","responsibility":"Fictional responsibility for RESPONDER"}
BACKUP version 1	Group	Fictional accountable owner	{"nodeId":"BACKUP","version":"1","label":"Fictional BACKUP","kind":"Group","owner":"Fictional accountable owner","recordScope":"Fictional selected scope","validFrom":"2026-10-01","validUntil":"2026-12-31","evidenceIds":["f1"],"channelType":"Email","channel":"backup@example.com","availability":"Fictional availability for BACKUP","responsibility":"Fictional responsibility for BACKUP"}

Declared relationships

Link	Relationship	Direction
LINK-1 version 1	Escalates to	COORDINATOR version 1 to RESPONDER version 1
LINK-2 version 1	Alternate for	BACKUP version 1 to COORDINATOR version 1
LINK-3 version 1	Alternate for	BACKUP version 1 to RESPONDER version 1

Review findings

3 node versions, 3 relationships, 4 bounded paths and 0 unresolved findings.

Paths and calculations use current, internally consistent versions only. Inactive and unresolved input remains retained.

Kind	Reference	Result	Finding
Node version	COORDINATOR	Declared node retained	Fictional COORDINATOR | Role | version 1 | scope Fictional selected scope
Node version	RESPONDER	Declared node retained	Fictional RESPONDER | Person | version 1 | scope Fictional selected scope
Node version	BACKUP	Declared node retained	Fictional BACKUP | Group | version 1 | scope Fictional selected scope
Relationship version	LINK-1	Declared relationship retained	Escalates to | COORDINATOR version 1 to RESPONDER version 1
Relationship version	LINK-2	Declared relationship retained	Alternate for | BACKUP version 1 to COORDINATOR version 1
Relationship version	LINK-3	Declared relationship retained	Alternate for | BACKUP version 1 to RESPONDER version 1
Expected graph	COORDINATOR	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	RESPONDER	Declared expectation matched	The exact selected version was compared with the approved expectation.

Kind	Reference	Result	Finding
Expected graph	BACKUP	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	LINK-1	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	LINK-2	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	LINK-3	Declared expectation matched	The exact selected version was compared with the approved expectation.
Exact local source	f1	Linked source	fictional-incidentContacts-source.txt | c5646b0dbaa2c3a82e71e96890dfcd212be78bff8600278bccd60fb55c7b3bec | 276 bytes. Source authority remains unverified.

Selected exact attachments

Reference	Filename	Bytes	SHA-256
f1	fictional-incidentContacts-source.txt	276	c5646b0dbaa2c3a82e71e96890dfcd212be78bff8600278bccd60fb55c7b3bec

Limitations

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Official sources

Source	Provision	Date	Link
World Wide Web Consortium: PROV-DM The PROV Data Model	Only provenance organization supports these customer-declared maps. No industry requirement, legal applicability or approval is inferred.	October 9, 2026	https://www.w3.org/TR/prov-dm/