

COMPLIANCE WORKING RECORD

Risk concentration mapper

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Risk concentration mapper
Document reference	FICTIONAL-concentration
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

Map declared risk exposure to shared suppliers, locations, systems and processes.

Trace selected risk roots to declared dependencies. Sum each risk exposure once per reachable dependency and currency, even when multiple paths converge. Show the amount and share of selected risk exposure by dependency. No probability, valuation, currency conversion or completeness beyond the declared population is inferred.

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. Map declared risk exposure to shared suppliers, locations, systems and processes.

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
RISK-A version 1	Risk	Fictional accountable owner	<pre>{ "nodeId": "RISK-A", "version": "1", "label": "Fictional RISK-A", "kind": "Risk", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "exposureAmount": "100.00", "currency": "USD", "exposureBasis": "Fictional exposureBasis for RISK-A" }</pre>

Node	Kind	Owner	Facts
RISK-B version 1	Risk	Fictional accountable owner	{ "nodeId": "RISK-B", "version": "1", "label": "Fictional RISK-B", "kind": "Risk", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "exposureAmount": "50.00", "currency": "USD", "exposureBasis": "Fictional exposureBasis for RISK-B" }
SUPPLIER version 1	Supplier	Fictional accountable owner	{ "nodeId": "SUPPLIER", "version": "1", "label": "Fictional SUPPLIER", "kind": "Supplier", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "exposureAmount": "100.00", "currency": "USD", "exposureBasis": "Fictional exposureBasis for SUPPLIER" }
SYSTEM version 1	System	Fictional accountable owner	{ "nodeId": "SYSTEM", "version": "1", "label": "Fictional SYSTEM", "kind": "System", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "exposureAmount": "100.00", "currency": "USD", "exposureBasis": "Fictional exposureBasis for SYSTEM" }

Declared relationships

Link	Relationship	Direction
LINK-1 version 1	Exposed to	RISK-A version 1 to SUPPLIER version 1
LINK-2 version 1	Exposed to	RISK-B version 1 to SUPPLIER version 1
LINK-3 version 1	Depends on	SUPPLIER version 1 to SYSTEM version 1
LINK-4 version 1	Exposed to	RISK-A version 1 to SYSTEM version 1

Review findings

4 node versions, 4 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	RISK-A	Declared node retained	Fictional RISK-A Risk version 1 scope Fictional selected scope
Node version	RISK-B	Declared node retained	Fictional RISK-B Risk version 1 scope Fictional selected scope
Node version	SUPPLIER	Declared node retained	Fictional SUPPLIER Supplier version 1 scope Fictional selected scope
Node version	SYSTEM	Declared node retained	Fictional SYSTEM System version 1 scope Fictional selected scope
Relationship version	LINK-1	Declared relationship retained	Exposed to RISK-A version 1 to SUPPLIER version 1
Relationship version	LINK-2	Declared relationship retained	Exposed to RISK-B version 1 to SUPPLIER version 1
Relationship version	LINK-3	Declared relationship retained	Depends on SUPPLIER version 1 to SYSTEM version 1
Relationship version	LINK-4	Declared relationship retained	Exposed to RISK-A version 1 to SYSTEM version 1
Expected graph	RISK-A	Declared expectation matched	The exact selected version was compared with the approved expectation.

Kind	Reference	Result	Finding
Expected graph	RISK-B	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	SUPPLIER	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	SYSTEM	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.
Expected graph	LINK-4	Declared expectation matched	The exact selected version was compared with the approved expectation.
Shared dependency exposure	SUPPLIER	Calculated	Unit. USD Amount. 150.00 Selected Total. 150.00 Share Percent. 100.0000 Distinct Risks. RISK-A, RISK-B Basis. Each selected risk counted once per reachable dependency and currency; percent truncated to four decimals
Shared dependency exposure	SYSTEM	Calculated	Unit. USD Amount. 150.00 Selected Total. 150.00 Share Percent. 100.0000 Distinct Risks. RISK-A, RISK-B Basis. Each selected risk counted once per reachable dependency and currency; percent truncated to four decimals
Exact local source	f1	Linked source	fictional-concentration-source.txt f3fa41b1b0033d7191fa818809240e773f4d013717d284de8ccbd7cecaf3754a 283 bytes. Source authority remains unverified.

Selected exact attachments

Reference	Filename	Bytes	SHA-256
f1	fictional-concentration-source.txt	283	f3fa41b1b0033d7191fa818809240e773f4d013717d284de8ccb d7cecaf3754a

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/