

COMPLIANCE WORKING RECORD

Fourth-party dependency map

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Fourth-party dependency map
Document reference	FICTIONAL-fourthParties
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 subcontractors and shared infrastructure behind customer suppliers.

Trace customer-to-supplier contracts and downstream subcontractor or infrastructure dependencies. Identify indirect dependencies, shared infrastructure, missing references and cycles. Keep every declared link and exact source visible. The map does not discover undeclared subcontractors or verify supplier claims.

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 subcontractors and shared infrastructure behind customer suppliers.

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
CUSTOMER version 1	Customer	Fictional accountable owner	{ "nodeId": "CUSTOMER", "version": "1", "label": "Fictional CUSTOMER", "kind": "Customer", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "organizationRef": "Fictional organizationRef for CUSTOMER", "service": "Fictional service for CUSTOMER", "country": "US" }
SUPPLIER-A version 1	Supplier	Fictional accountable owner	{ "nodeId": "SUPPLIER-A", "version": "1", "label": "Fictional SUPPLIER-A", "kind": "Supplier", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "organizationRef": "Fictional organizationRef for SUPPLIER-A", "service": "Fictional service for SUPPLIER-A", "country": "US" }

Node	Kind	Owner	Facts
SUPPLIER-B version 1	Supplier	Fictional accountable owner	{ "nodeId": "SUPPLIER-B", "version": "1", "label": "Fictional SUPPLIER-B", "kind": "Supplier", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "organizationRef": "Fictional organizationRef for SUPPLIER-B", "service": "Fictional service for SUPPLIER-B", "country": "US" }
SUBCONTRACTOR OR version 1	Subcontractor	Fictional accountable owner	{ "nodeId": "SUBCONTRACTOR", "version": "1", "label": "Fictional SUBCONTRACTOR", "kind": "Subcontractor", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "organizationRef": "Fictional organizationRef for SUBCONTRACTOR", "service": "Fictional service for SUBCONTRACTOR", "country": "US" }
INFRASTRUCTURE RE version 1	Infrastructure	Fictional accountable owner	{ "nodeId": "INFRASTRUCTURE", "version": "1", "label": "Fictional INFRASTRUCTURE", "kind": "Infrastructure", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "organizationRef": "Fictional organizationRef for INFRASTRUCTURE", "service": "Fictional service for INFRASTRUCTURE", "country": "US" }

Declared relationships

Link	Relationship	Direction
LINK-1 version 1	Contracts with	CUSTOMER version 1 to SUPPLIER-A version 1
LINK-2 version 1	Contracts with	CUSTOMER version 1 to SUPPLIER-B version 1
LINK-3 version 1	Subcontracts to	SUPPLIER-A version 1 to SUBCONTRACTOR version 1
LINK-4 version 1	Subcontracts to	SUPPLIER-B version 1 to SUBCONTRACTOR version 1
LINK-5 version 1	Depends on	SUBCONTRACTOR version 1 to INFRASTRUCTURE version 1

Review findings

5 node versions, 5 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	CUSTOMER	Declared node retained	Fictional CUSTOMER Customer version 1 scope Fictional selected scope
Node version	SUPPLIER-A	Declared node retained	Fictional SUPPLIER-A Supplier version 1 scope Fictional selected scope
Node version	SUPPLIER-B	Declared node retained	Fictional SUPPLIER-B Supplier version 1 scope Fictional selected scope
Node version	SUBCONTR ACTOR	Declared node retained	Fictional SUBCONTRACTOR Subcontractor version 1 scope Fictional selected scope
Node version	INFRASTRU CTURE	Declared node retained	Fictional INFRASTRUCTURE Infrastructure version 1 scope Fictional selected scope
Relationship version	LINK-1	Declared relationship retained	Contracts with CUSTOMER version 1 to SUPPLIER-A version 1

Kind	Reference	Result	Finding
Relationship version	LINK-2	Declared relationship retained	Contracts with CUSTOMER version 1 to SUPPLIER-B version 1
Relationship version	LINK-3	Declared relationship retained	Subcontracts to SUPPLIER-A version 1 to SUBCONTRACTOR version 1
Relationship version	LINK-4	Declared relationship retained	Subcontracts to SUPPLIER-B version 1 to SUBCONTRACTOR version 1
Relationship version	LINK-5	Declared relationship retained	Depends on SUBCONTRACTOR version 1 to INFRASTRUCTURE version 1
Indirect dependency	SUBCONTRACTOR	Shared indirect dependency	2 distinct selected supplier paths. No undeclared subcontractor is inferred.
Indirect dependency	INFRASTRUCTURE	Shared indirect dependency	2 distinct selected supplier paths. No undeclared subcontractor is inferred.
Expected graph	CUSTOMER	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	SUPPLIER-A	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	SUPPLIER-B	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	SUBCONTRACTOR	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	INFRASTRUCTURE	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.

Kind	Reference	Result	Finding
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.
Expected graph	LINK-5	Declared expectation matched	The exact selected version was compared with the approved expectation.
Exact local source	f1	Linked source	fictional-fourthParties-source.txt 738024f325531b7dcd9798a553148f6b6db2accbb87c5bd210e7e068b7af4844 282 bytes. Source authority remains unverified.

Selected exact attachments

Reference	Filename	Bytes	SHA-256
f1	fictional-fourthParties-source.txt	282	738024f325531b7dcd9798a553148f6b6db2accbb87c5bd210e7e068b7af4844

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/