

COMPLIANCE WORKING RECORD

Dependency mapping tool

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Dependency mapping tool
Document reference	FICTIONAL-dependencies
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 systems, suppliers, people, premises and services with actual dependency paths.

Resolve exact versions and customer-declared dependency purpose, minimum service and workaround. Show all reachable dependencies from selected services and identify cycles, self-dependency and disconnected nodes. No dependency availability or continuity test 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 systems, suppliers, people, premises and services with actual dependency paths.

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
SERVICE version 1	Servi ce	Fictional accountable owner	{ "nodeId": "SERVICE", "version": "1", "label": "Fictional SERVICE", "kind": "Service", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "minimumService": "Fictional minimumService for SERVICE", "workaround": "Fictional workaround for SERVICE" }
SYSTEM version 1	Syste m	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"], "minimumService": "Fictional minimumService for SYSTEM", "workaround": "Fictional workaround for SYSTEM" }

Node	Kind	Owner	Facts
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"], "minimumService": "Fictional minimumService for SUPPLIER", "workaround": "Fictional workaround for SUPPLIER" }
PERSON version 1	Person	Fictional accountable owner	{ "nodeId": "PERSON", "version": "1", "label": "Fictional PERSON", "kind": "Person", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "minimumService": "Fictional minimumService for PERSON", "workaround": "Fictional workaround for PERSON" }
PREMISE version 1	Premise	Fictional accountable owner	{ "nodeId": "PREMISE", "version": "1", "label": "Fictional PREMISE", "kind": "Premise", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "minimumService": "Fictional minimumService for PREMISE", "workaround": "Fictional workaround for PREMISE" }

Declared relationships

Link	Relationship	Direction
LINK-1 version 1	Depends on	SERVICE version 1 to SYSTEM version 1
LINK-2 version 1	Depends on	SYSTEM version 1 to SUPPLIER version 1
LINK-3 version 1	Depends on	SERVICE version 1 to PERSON version 1
LINK-4 version 1	Depends on	SERVICE version 1 to PREMISE version 1

Review findings

5 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	SERVICE	Declared node retained	Fictional SERVICE Service version 1 scope Fictional selected scope
Node version	SYSTEM	Declared node retained	Fictional SYSTEM System version 1 scope Fictional selected scope
Node version	SUPPLIER	Declared node retained	Fictional SUPPLIER Supplier version 1 scope Fictional selected scope
Node version	PERSON	Declared node retained	Fictional PERSON Person version 1 scope Fictional selected scope
Node version	PREMISE	Declared node retained	Fictional PREMISE Premise version 1 scope Fictional selected scope
Relationship version	LINK-1	Declared relationship retained	Depends on SERVICE version 1 to SYSTEM version 1
Relationship version	LINK-2	Declared relationship retained	Depends on SYSTEM version 1 to SUPPLIER version 1
Relationship version	LINK-3	Declared relationship retained	Depends on SERVICE version 1 to PERSON version 1

Kind	Reference	Result	Finding
Relationship version	LINK-4	Declared relationship retained	Depends on SERVICE version 1 to PREMISE version 1
Expected graph	SERVICE	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	SUPPLIER	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	PERSON	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	PREMISE	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.
Exact local source	f1	Linked source	fictional-dependencies-source.txt 2 bcc371627b9cdb53e4fb15882d957e527bb56360b9632ab7f23fe47c8962407 285 bytes. Source authority remains unverified.

Selected exact attachments

Refere nce	Filename	Bytes	SHA-256
f1	fictional-dependencies-source. txt	285	2bcc371627b9cdb53e4fb15882 d957e527bb56360b9632ab7f23 fe47c8962407

Limitations

- 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.

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/