COMPLIANCE WORKING RECORD

Supply-chain entity map

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Supply-chain entity map
Document reference	FICTIONAL-supplyChain
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 suppliers, facilities, intermediaries and supplied products.

Resolve exact supplier, facility and product identifiers. Validate directed production, supply, handling and facility-control relationships. Show declared routes and shared intermediaries with source evidence. No origin, customs, environmental or supplier compliance claim is authenticated.

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 suppliers, facilities, intermediaries and supplied products.

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
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"],"identifier":"Fictional identifier for SUPPLIER","country":"US","productIdentifier":"Fictional productIdentifier for SUPPLIER"}

Node	Kind	Owner	Facts
FACILITY version 1	Facility	Fictional accountable owner	{"nodeId":"FACILITY","version":"1","label":"Fictional FACILITY","kind":"Facility","owner":"Fictional accountable owner","recordScope":"Fictional selected scope","validFrom":"2026-10-01","validUntil":"2026-12-31","evidenceIds":["f1"],"identifier":"Fictional identifier for FACILITY","country":"US","productIdentifier":"Fictional productIdentifier for FACILITY"}
PRODUCT version 1	Product	Fictional accountable owner	{"nodeId":"PRODUCT","version":"1","label":"Fictional PRODUCT","kind":"Product","owner":"Fictional accountable owner","recordScope":"Fictional selected scope","validFrom":"2026-10-01","validUntil":"2026-12-31","evidenceIds":["f1"],"identifier":"Fictional identifier for PRODUCT","country":"US","productIdentifier":"Fictional productIdentifier for PRODUCT"}
INTERMEDIARY version 1	Interme diary	Fictional accountable owner	{"nodeId":"INTERMEDIARY","version":"1","label":"Fictional INTERMEDIARY","kind":"Intermediary","owner":"Fictional accountable owner","recordScope":"Fictional selected scope","validFrom":"2026-10-01","validUntil":"2026-12-31","evidenceIds":["f1"],"identifier":"Fictional identifier for INTERMEDIARY","country":"US","productIdentifier":"Fictional productIdentifier for INTERMEDIARY"}

Declared relationships

Link	Relationship	Direction
LINK-1 version 1	Supplies	SUPPLIER version 1 to FACILITY version 1
LINK-2 version 1	Produces	FACILITY version 1 to PRODUCT version 1
LINK-3 version 1	Handled by	PRODUCT version 1 to INTERMEDIARY version 1
LINK-4 version 1	Controlled by	FACILITY version 1 to SUPPLIER 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	SUPPLIER	Declared node retained	Fictional SUPPLIER | Supplier | version 1 | scope Fictional selected scope
Node version	FACILITY	Declared node retained	Fictional FACILITY | Facility | version 1 | scope Fictional selected scope
Node version	PRODUCT	Declared node retained	Fictional PRODUCT | Product | version 1 | scope Fictional selected scope
Node version	INTERMEDIARY	Declared node retained	Fictional INTERMEDIARY | Intermediary | version 1 | scope Fictional selected scope
Relationship version	LINK-1	Declared relationship retained	Supplies | SUPPLIER version 1 to FACILITY version 1
Relationship version	LINK-2	Declared relationship retained	Produces | FACILITY version 1 to PRODUCT version 1
Relationship version	LINK-3	Declared relationship retained	Handled by | PRODUCT version 1 to INTERMEDIARY version 1
Relationship version	LINK-4	Declared relationship retained	Controlled by | FACILITY version 1 to SUPPLIER version 1

Kind	Reference	Result	Finding
Expected graph	SUPPLIER	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	FACILITY	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	PRODUCT	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	INTERMEDIARY	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-supplyChain-source.txt | 0ddd9ae4b3bb1092ef16a75c0140bcc1acc8c60b05eeb02b13a99f100d80cb10 | 275 bytes. Source authority remains unverified.

Selected exact attachments

Reference	Filename	Bytes	SHA-256
f1	fictional-supplyChain-source.txt	275	0ddd9ae4b3bb1092ef16a75c0140bcc1acc8c60b05eeb02b13a99f100d80cb10

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/