

COMPLIANCE WORKING RECORD

HIPAA asset and information-flow inventory

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	HIPAA asset and information-flow inventory
Document reference	FICTIONAL-healthFlows
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 customer-identified electronic protected health information assets and handling paths.

Keep customer ePHI classification, location, handling purpose and control reference explicit. Validate declared sending, receiving, storing and operating relationships. Show unknown classifications and assets without handling evidence. The map does not inspect files for patient information or decide HIPAA applicability.

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 customer-identified electronic protected health information assets and handling 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
RECORDS version 1	Asset	Fictional accountable owner	{ "nodeId": "RECORDS", "version": "1", "label": "Fictional RECORDS", "kind": "Asset", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "ePhiClassification": "Identified ePHI", "location": "Fictional location for RECORDS", "handlingPurpose": "Fictional handlingPurpose for RECORDS", "controlRef": "Fictional controlRef for RECORDS" }
APPLICATION version 1	System	Fictional accountable owner	{ "nodeId": "APPLICATION", "version": "1", "label": "Fictional APPLICATION", "kind": "System", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "ePhiClassification": "Identified ePHI", "location": "Fictional location for APPLICATION", "handlingPurpose": "Fictional handlingPurpose for APPLICATION", "controlRef": "Fictional controlRef for APPLICATION" }

Node	Kind	Owner	Facts
STORAGE version 1	Storage	Fictional accountable owner	{ "nodeId": "STORAGE", "version": "1", "label": "Fictional STORAGE", "kind": "Storage", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "ephiClassification": "Identified ePHI", "location": "Fictional location for STORAGE", "handlingPurpose": "Fictional handlingPurpose for STORAGE", "controlRef": "Fictional controlRef for STORAGE" }
OPERATOR version 1	Organization	Fictional accountable owner	{ "nodeId": "OPERATOR", "version": "1", "label": "Fictional OPERATOR", "kind": "Organization", "owner": "Fictional accountable owner", "recordScope": "Fictional selected scope", "validFrom": "2026-10-01", "validUntil": "2026-12-31", "evidenceIds": ["f1"], "ephiClassification": "Identified ePHI", "location": "Fictional location for OPERATOR", "handlingPurpose": "Fictional handlingPurpose for OPERATOR", "controlRef": "Fictional controlRef for OPERATOR" }

Declared relationships

Link	Relationship	Direction
LINK-1 version 1	Flows to	RECORDS version 1 to APPLICATION version 1
LINK-2 version 1	Stored in	APPLICATION version 1 to STORAGE version 1
LINK-3 version 1	Operated by	STORAGE version 1 to OPERATOR version 1

Review findings

4 node versions, 3 relationships, 3 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	RECORD S	Declared node retained	Fictional RECORDS Asset version 1 scope Fictional selected scope
Node version	APPLICA TION	Declared node retained	Fictional APPLICATION System version 1 scope Fictional selected scope
Node version	STORAG E	Declared node retained	Fictional STORAGE Storage version 1 scope Fictional selected scope
Node version	OPERAT OR	Declared node retained	Fictional OPERATOR Organization version 1 scope Fictional selected scope
Relationship version	LINK-1	Declared relationship retained	Flows to RECORDS version 1 to APPLICATION version 1
Relationship version	LINK-2	Declared relationship retained	Stored in APPLICATION version 1 to STORAGE version 1
Relationship version	LINK-3	Declared relationship retained	Operated by STORAGE version 1 to OPERATOR version 1
Expected graph	RECORD S	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	APPLICA TION	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	STORAG E	Declared expectation matched	The exact selected version was compared with the approved expectation.
Expected graph	OPERAT OR	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.

Kind	Reference	Result	Finding
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-healthFlows-source.txt 3bcea700694dff562b41b23dc81620dd4f2c17a6b7fc7e9b116cafdaedbaa51 292 bytes. Source authority remains unverified.

Selected exact attachments

Reference	Filename	Bytes	SHA-256
f1	fictional-healthFlows-source.txt	292	3bcea700694dff562b41b23dc81620dd4f2c17a6b7fc7e9b116cafdaedbaa51

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/