

COMPLIANCE WORKING RECORD

# Grant reporting evidence organizer

Fictional sample. Requires tailoring and responsible review.

Document control

| Field              | Value                              |
|--------------------|------------------------------------|
| Document type      | Grant reporting evidence organizer |
| Document reference | FICTIONAL-REVIEW-1                 |
| Jurisdiction       | United States                      |
| Version            | fictional-v1                       |
| Status             | Mechanical review prepared         |
| Prepared by        | Fictional records owner            |
| Prepared on        | October 8, 2026                    |
| Rule pack          | 2026-10-08.evidence-control.1      |
| Generated          | October 9, 2026                    |

Purpose and boundary

Organize expenditure, activity and output evidence against a customer-selected grant period, with exact per-currency expenditure totals.

Link every declared grant item to actual file bytes. Check exact item IDs, dates within the selected period, expenditure amounts and three-letter currency codes. Sum valid signed decimal amounts exactly by currency. Invalid or duplicate expenditure rows prevent a complete total. Do not infer funder eligibility or convert currencies.

Customer facts, source bytes, file metadata, approvals and declared dates stay in this browser. Mechanical findings do not authenticate provenance, approval authority, source correctness, legal applicability, redaction completeness or unrecorded events. No remote source is fetched, file is deleted or external provider is called.

Declared review scope

Fictional evidence population. Replace every fact before use.

## Review findings

5 source-linked findings. Indexed 2, Evidence linked 2, Exact declared total 1.

Formal report findings display at most 100 rows and 1000 characters per field. Complete accepted inputs and findings remain in Excel and JSON.

| Kind              | ID  | Result               | Finding                                                                                                                |
|-------------------|-----|----------------------|------------------------------------------------------------------------------------------------------------------------|
| Exact local file  | f1  | Indexed              | Exact original bytes retained. Provenance remains customer-declared.                                                   |
| Exact local file  | f2  | Indexed              | Exact original bytes retained. Provenance remains customer-declared.                                                   |
| Grant Expenditure | G1  | Evidence linked      | Exact evidence linked within the selected reporting period. Funder eligibility remains unverified.                     |
| Grant Expenditure | G2  | Evidence linked      | Exact evidence linked within the selected reporting period. Funder eligibility remains unverified.                     |
| Expenditure total | USD | Exact declared total | Every nonduplicated valid declared amount included once, even when evidence or eligibility findings remain unresolved. |

## Selected exact attachments

| ID | Filename                    | Bytes | SHA-256                                                          |
|----|-----------------------------|-------|------------------------------------------------------------------|
| f1 | fictional-original.txt      | 59    | aeb3adc936c5fe7bdc2d28d057e85406a508a556cd570144acf62143ea33a8b3 |
| f2 | fictional-approved-copy.txt | 66    | 7e84eff56d0bd18a809245740694af5bbd53d4fcd638bc23e1e19a7e33f4c965 |

## Unresolved items and limits

- Customer statements, authority and source correctness remain unverified.

## Limitations

- Customer facts, source bytes, file metadata, approvals and declared dates stay in this browser. Mechanical findings do not authenticate provenance, approval authority, source correctness, legal applicability, redaction completeness or unrecorded events. No remote source is fetched, file is deleted or external provider is called.

Official sources

| Source                                                               | Provision                                                                                                                                                                                   | Date            | Link                                                                                                            |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------|
| National Institute of Standards and Technology: Secure Hash Standard | SHA-256 file and event digests detect changes relative to retained digests. They do not authenticate source facts, approval authority, event timing, a rewritten log or legal requirements. | October 8, 2026 | <a href="https://csrc.nist.gov/pubs/fips/180-4/upd1/final">https://csrc.nist.gov/pubs/fips/180-4/upd1/final</a> |