COMPLIANCE WORKING RECORD

Source and rules version manifest

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Source and rules version manifest
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

Record exact source files and customer-selected rule versions used to prepare an output, with missing and conflicting versions visible.

Join source or rule entries to actual file IDs where provided. Preserve exact declared version, effective date and URL. Flag duplicate IDs, missing version basis, future-to-preparation dates and broken links. Do not certify that a legal rule is current or applicable.

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

4 source-linked findings. Indexed 2, Version declared 2.

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.
Source	V1	Version declared	Exact declared material/version retained. Currency, authority and applicability remain unverified.
Rule	V2	Version declared	Exact declared material/version retained. Currency, authority and applicability remain unverified.

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	https://csrc.nist.gov/pubs/fips/180-4/upd1/final