

COMPLIANCE WORKING RECORD

Ransomware decision workpaper

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Ransomware decision workpaper
Document reference	FICTIONAL-INCIDENT-1
Jurisdiction	Customer-selected US exercise scope
Version	1
Status	Named incident preparation pack prepared
Prepared by	Fictional responsible incident reviewer
Prepared on	2026-10-09T18:00:00Z
Rule pack	2026-10-09.incident-preparation.1
Generated	October 9, 2026

Purpose and boundary

Compare documented ransomware response options, exact costs, recovery evidence and authorized decisions.

Compare source-reviewed restore, rebuild, negotiation and other approved alternatives. Calculate each option's exact supplied cost components in its own currency. Check actual restore tests, source scope, review dependencies and recorded sanctions or insurer approvals where selected. Record responsible decisions without recommending or executing a payment.

This working pack organizes customer-supplied incident facts, original evidence, approved rule versions and recorded decisions. It does not decide legal applicability, notification duties, statutory deadlines, insurance coverage, AI seriousness, product exploitation, authenticity or sanctions clearance. No report, message, authority filing or payment is sent. Original files remain unchanged and browser-local unless explicitly saved through paid private cloud saving.

Approved scope and incident preparation method

Fictional exercise only. Two confirmed supplied events and one selected approved duty where applicable. Replace every fact, rule and source before use.

Scope approval. FICTIONAL-SCOPE-1

Approved method. Fictional approved preparation procedure 1. Source. f1. Locator. /methodVersion. Approver. Fictional authorized procedure approver. Approval date. 2026-01-01T12:00:00Z

Population statement. Declared complete population. Customer-declared count. 2

Ransomware alternatives and decision worksheet event inputs

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Event ID. E1 Incident ID. FICTIONAL-INCIDENT-A Kind. Awareness Description. Fictional reviewer confirmed awareness of the selected incident. Event At. 2026-10-08T10:00:00-04:00 End At. Precision. Instant Certainty. Customer-confirmed Sequence After. [] Recorded At. 2026-10-08T14:05:00Z Reported By. Fictional incident observer Confirmed By. Fictional incident owner Source File ID. f2 Source Pointer. /events/0 Source Mode. Exact JSON record
2	Event ID. E2 Incident ID. FICTIONAL-INCIDENT-A Kind. Containment Description. Fictional selected system was isolated within this exercise scope. Event At. 2026-10-08T15:00:00Z End At. Precision. Instant Certainty. Customer-confirmed Sequence After. ["E1"] Recorded At. 2026-10-08T15:05:00Z Reported By. Fictional response operator Confirmed By. Fictional incident owner Source File ID. f2 Source Pointer. /events/1 Source Mode. Exact JSON record

Options

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Option ID. O1 Kind. Restore Description. Restore the exact selected exercise scope from the tested fictional backup. Backup reference. FICTIONAL-BACKUP-1 Restore Test At. 2026-10-08T16:00:00Z Restore Outcome. Successful Restore Scope. Fictional isolated exercise system only Estimated Hours. 4 Currency. USD Direct Cost. 0.1 Recovery Cost. 0.2 Downtime Cost. 0.3 Sanctions Review. Reviewed Sanctions Reviewer. Sanctions Record reference. Insurer Approval. Not required by selected policy Insurer Record reference. Source File ID. f3 Source Pointer. /options/0 Source Mode. Exact JSON record Evidence IDs. ["PROOF-options-0"]

ID	Facts
2	Option ID. O2 Kind. Rebuild Description. Rebuild the selected fictional exercise system. Backup reference. Restore Test At. Restore Outcome. Not applicable Restore Scope. Estimated Hours. 8 Currency. USD Direct Cost. 1 Recovery Cost. 2 Downtime Cost. 3 Sanctions Review. Reviewed Sanctions Reviewer. Sanctions Record reference. Insurer Approval. Not required by selected policy Insurer Record reference. Source File ID. f3 Source Pointer. /options/1 Source Mode. Exact JSON record Evidence IDs. ["PROOF-options-1"]

Decisions

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Decision ID. DEC1 Option ID. O1 Decision. Selected Reason. Fictional authorized exercise selection based on exact tested recovery scope. Approved By. Fictional authorized response owner Approved At. 2026-10-08T17:00:00Z Source File ID. f3 Source Pointer. /decisions/0 Source Mode. Exact JSON record Evidence IDs. ["PROOF-decisions-0"]
2	Decision ID. DEC2 Option ID. O2 Decision. Rejected Reason. Fictional exercise decision to retain the exact alternative without selecting it. Approved By. Fictional authorized response owner Approved At. 2026-10-08T17:00:00Z Source File ID. f3 Source Pointer. /decisions/1 Source Mode. Exact JSON record Evidence IDs. ["PROOF-decisions-1"]

Evidence

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Evidence ID. PROOF-events-0 Record Type. events Record ID. E1 File ID. f2 Source Sha256. 34df952c0e7c3b900ee12de92fdf6eb648082b250940bf5ad464a36fcd7c931 Locator. /events/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T17:00:00Z
2	Evidence ID. PROOF-events-1 Record Type. events Record ID. E2 File ID. f2 Source Sha256. 34df952c0e7c3b900ee12de92fdf6eb648082b250940bf5ad464a36fcd7c931 Locator. /events/1 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T17:00:00Z
3	Evidence ID. PROOF-options-0 Record Type. options Record ID. O1 File ID. f3 Source Sha256. 2eddaa7f247d7b96d84743d09111d61a4b11aa0d6be5118e3c2c84d4ae302fce Locator. /options/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T17:00:00Z

ID	Facts
4	Evidence ID. PROOF-options-1 Record Type. options Record ID. O2 File ID. f3 Source Sha256. 2eddaa7f247d7b96d84743d09111d61a4b11aa0d6be5118e3c2c84d4ae302fce Locator. /options/1 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T17:00:00Z
5	Evidence ID. PROOF-decisions-0 Record Type. decisions Record ID. DEC1 File ID. f3 Source Sha256. 2eddaa7f247d7b96d84743d09111d61a4b11aa0d6be5118e3c2c84d4ae302fce Locator. /decisions/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T17:00:00Z
6	Evidence ID. PROOF-decisions-1 Record Type. decisions Record ID. DEC2 File ID. f3 Source Sha256. 2eddaa7f247d7b96d84743d09111d61a4b11aa0d6be5118e3c2c84d4ae302fce Locator. /decisions/1 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T17:00:00Z

Actions

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Ransomware alternatives and decision workpaper

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
	Event ID. E1 Kind. Awareness Description. Fictional reviewer confirmed awareness of the selected incident. Original timestamp. 2026-10-08T10:00:00-04:00 Original interval end. UTC earliest. 2026-10-08T14:00:00Z UTC latest. 2026-10-08T14:00:00Z Elapsed span seconds. 0 Certainty. Customer-confirmed Source pointer. /events/0 Result. Normalized supplied interval
	Event ID. E2 Kind. Containment Description. Fictional selected system was isolated within this exercise scope. Original timestamp. 2026-10-08T15:00:00Z Original interval end. UTC earliest. 2026-10-08T15:00:00Z UTC latest. 2026-10-08T15:00:00Z Elapsed span seconds. 0 Certainty. Customer-confirmed Source pointer. /events/1 Result. Normalized supplied interval

Exact response option costs and recovery evidence

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
	Option ID. O1 Kind. Restore Description. Restore the exact selected exercise scope from the tested fictional backup. Currency. USD Direct cost. 0.1 Recovery cost. 0.2 Downtime cost. 0.3 Exact total cost. 0.6 Exact total rational. 3/5 Estimated hours. 4 Restore scope. Fictional isolated exercise system only Result. Source-reviewed alternative prepared
	Option ID. O2 Kind. Rebuild Description. Rebuild the selected fictional exercise system. Currency. USD Direct cost. 1 Recovery cost. 2 Downtime cost. 3 Exact total cost. 6 Exact total rational. 6/1 Estimated hours. 8 Restore scope. Result. Source-reviewed alternative prepared

Owned incident response actions and dependencies

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

Named incident preparation draft sections

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
DEC1	<p>Item. DEC1 Decision. Selected Draft text. Ransomware decision working record. Selected Incident. FICTIONAL-INCIDENT-A. Organization. Fictional Northfield</p> <p>Exact alternative. O1. Restore the exact selected exercise scope from the tested fictional backup.</p> <p>Customer decision reason. Fictional authorized exercise selection based on exact tested recovery scope.</p> <p>Authorized reviewer. Fictional authorized response owner. Exact decision timestamp. 2026-10-08T17:00:00Z</p> <p>Original source. f3 /decisions/0</p> <p>This working pack organizes customer-supplied incident facts, original evidence, approved rule versions and recorded decisions. It does not decide legal applicability, notification duties, statutory deadlines, insurance coverage, AI seriousness, product exploitation, authenticity or sanctions clearance. No report, message, authority filing or payment is sent. Original files remain unchanged and browser-local unless explicitly saved through paid private cloud saving.</p>

ID	Result
DEC2	<p>Item. DEC2 Decision. Rejected Draft text. Ransomware decision working record. Rejected</p> <p>Incident. FICTIONAL-INCIDENT-A. Organization. Fictional Northfield</p> <p>Exact alternative. O2. Rebuild the selected fictional exercise system.</p> <p>Customer decision reason. Fictional exercise decision to retain the exact alternative without selecting it.</p> <p>Authorized reviewer. Fictional authorized response owner. Exact decision timestamp. 2026-10-08T17:00:00Z</p> <p>Original source. f3 /decisions/1</p> <p>This working pack organizes customer-supplied incident facts, original evidence, approved rule versions and recorded decisions. It does not decide legal applicability, notification duties, statutory deadlines, insurance coverage, AI seriousness, product exploitation, authenticity or sanctions clearance. No report, message, authority filing or payment is sent. Original files remain unchanged and browser-local unless explicitly saved through paid private cloud saving.</p>

Incident preparation draft. DEC1. Selected

Complete exact draft text remains in Excel and JSON.

Ransomware decision working record. Selected

Incident. FICTIONAL-INCIDENT-A. Organization. Fictional Northfield

Exact alternative. O1. Restore the exact selected exercise scope from the tested fictional backup.

Customer decision reason. Fictional authorized exercise selection based on exact tested recovery scope.

Authorized reviewer. Fictional authorized response owner. Exact decision timestamp. 2026-10-08T17:00:00Z

Original source. f3 /decisions/0

This working pack organizes customer-supplied incident facts, original evidence, approved rule versions and recorded decisions. It does not decide legal applicability, notification duties, statutory deadlines, insurance coverage, AI seriousness, product exploitation, authenticity or sanctions clearance. No report, message, authority filing or payment is sent. Original files remain unchanged and browser-local unless explicitly saved through paid private cloud saving.

Incident preparation draft. DEC2. Rejected

Complete exact draft text remains in Excel and JSON.

Ransomware decision working record. Rejected

Incident. FICTIONAL-INCIDENT-A. Organization. Fictional Northfield

Exact alternative. O2. Rebuild the selected fictional exercise system.

Customer decision reason. Fictional exercise decision to retain the exact alternative without selecting it.

Authorized reviewer. Fictional authorized response owner. Exact decision timestamp. 2026-10-08T17:00:00Z

Original source. f3 /decisions/1

This working pack organizes customer-supplied incident facts, original evidence, approved rule versions and recorded decisions. It does not decide legal applicability, notification duties, statutory deadlines, insurance coverage, AI seriousness, product exploitation, authenticity or sanctions clearance. No report, message, authority filing or payment is sent. Original files remain unchanged and browser-local unless explicitly saved through paid private cloud saving.

Review findings

2 declared events. 0 exact approved duties. 0 unresolved findings.

The first 100 findings and 1000 characters per displayed field appear here. Complete findings remain in the data exports.

Kind	ID	Result	Finding
Original events source	E1	Matched	Every declared named fact matches the exact original JSON record.
Original events source	E2	Matched	Every declared named fact matches the exact original JSON record.
Original options source	O1	Matched	Every declared named fact matches the exact original JSON record.
Original options source	O2	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC2	Matched	Every declared named fact matches the exact original JSON record.

Selected exact attachments

ID	Filename	Bytes	SHA-256
f1	fictional-approved-incident-procedure.json	264	cdc9180c17847fe0a77a157d594453fcf569c391061b829a01eb03aea00acb45
f2	fictional-original-incident-events.json	986	34df952c0e7c3b900ee12de92fd6eb648082b250940bf5ad464a36fcdf7c931
f3	fictional-original-incident-task-records.json	2029	2eddaa7f247d7b96d84743d09111d61a4b11aa0d6be5118e3c2c84d4ae302fce

Unresolved items and limitations

The first 100 unresolved items appear here, with 1000 characters per preview. Complete findings remain in Excel and JSON.

- This working pack organizes customer-supplied incident facts, original evidence, approved rule versions and recorded decisions. It does not decide legal applicability, notification duties, statutory deadlines, insurance coverage, AI seriousness, product exploitation, authenticity or sanctions clearance. No report, message, authority filing or payment is sent. Original files remain unchanged and browser-local unless explicitly saved through paid private cloud saving.

Limitations

- This working pack organizes customer-supplied incident facts, original evidence, approved rule versions and recorded decisions. It does not decide legal applicability, notification duties, statutory deadlines, insurance coverage, AI seriousness, product exploitation, authenticity or sanctions clearance. No report, message, authority filing or payment is sent. Original files remain unchanged and browser-local unless explicitly saved through paid private cloud saving.

Official sources

Source	Provision	Date	Link
National Institute of Standards and Technology: Incident Response Recommendations and Considerations for Cybersecurity Risk Management. A CSF 2.0 Community Profile	NIST SP 800-61 Revision 3, April 2025. Incident analysis, communication, recovery and evidence handling within CSF 2.0. Voluntary risk-management guidance does not determine notification applicability, legal deadlines, policy coverage or an organization's actual incident facts.. Compare source-reviewed restore, rebuild, negotiation and other approved alternatives. Calculate each option's exact supplied cost components in its own currency. Check actual restore tests, source scope, review dependencies and recorded sanctions or insurer approvals where selected. Record responsible decisions without recommending or executing a payment. No automated applicability, filing, authenticity or legal approval follows.	October 9, 2026	https://csrc.nist.gov/pubs/sp/800/61/r3/final