

COMPLIANCE WORKING RECORD

# Dataset minimization checker

Fictional sample. Requires tailoring and responsible review.

Document control

| Field              | Value                          |
|--------------------|--------------------------------|
| Document type      | Dataset minimization checker   |
| Document reference | 9-dataset-minimisation-checker |
| Jurisdiction       | United States                  |
| Version            | 2026-10-09.local-interchange.1 |
| Status             | Named review prepared          |
| Prepared by        | Fictional Responsible reviewer |
| Prepared on        | October 9, 2026                |
| Generated          | October 9, 2026                |

## Purpose and boundary

Compare actual collected fields and populated values against an approved minimum.

Working results use exact local sources and explicitly selected versions. Originals remain unchanged in this browser. No source authenticity, population completeness, vulnerability exploitability, legal applicability, license conclusion, consent validity, food safety or external submission is established.

## Method and exact sources

Method revision 2026-10-09.local-interchange.1.

Compare every exact collected heading with approved field rules. Count populated cells, flag unapproved collected fields, missing required fields, required blanks and values outside explicit allowed sets. An approved exception reference remains visible and does not silently authorize unrelated fields. Produce field-use and cell findings without deleting original data.

Working results use exact local sources and explicitly selected versions. Originals remain unchanged in this browser. No source authenticity, population completeness, vulnerability exploitability, legal applicability, license conclusion, consent validity, food safety or external submission is established.

| Source     | Filename                     | Bytes | SHA-256                                                              |
|------------|------------------------------|-------|----------------------------------------------------------------------|
| primary    | fictional-observations.csv   | 47    | f584998ac3c15cb5e231746b36d063476dee<br>f739a46c166cb616023f7b228dd4 |
| comparison | fictional-approved-rules.csv | 288   | 5146dc2960ae72bbd36333988efbb65005d8<br>614d102d64d051458b894b1f2cf5 |

## Frozen inputs

| Field                    | Value                              |
|--------------------------|------------------------------------|
| Review reference         | Fictional Review reference         |
| Responsible reviewer     | Fictional Responsible reviewer     |
| Observation date         | October 9, 2026                    |
| Source and version scope | Fictional Source and version scope |

## Review result

5 source-linked findings. 0 unresolved or failed findings.

- Compare every exact collected heading with approved field rules. Count populated cells, flag unapproved collected fields, missing required fields, required blanks and values outside explicit allowed sets. An approved exception reference remains visible and does not silently authorize unrelated fields. Produce field-use and cell findings without deleting original data.

- Original files are unchanged. Working artifacts are separate and withheld when their required checks fail.

| Measure             | Value |
|---------------------|-------|
| Original files      | 2     |
| Working artifacts   | 0     |
| Unresolved findings | 0     |

## Approved field use

The first 25 working rows appear here. Each working preview is limited to 1000 characters. Complete rows and all exact source values remain in Excel and JSON.

| Reference | Working result                                                                                               |
|-----------|--------------------------------------------------------------------------------------------------------------|
| Record id | field record_id; populated count 1; blank count 0; approved purpose Customer-approved minimum; exception ref |
| name      | field name; populated count 1; blank count 0; approved purpose Customer-approved minimum; exception ref      |

## Source-linked checks

The formal report shows at most the first 100 named check rows and 400 characters per displayed field. Complete values, result columns, sources and output are retained in the Excel and JSON files.

| Reference                  | Result  | Finding                                          |
|----------------------------|---------|--------------------------------------------------|
| Comparison / 2 / record_id | Checked | Exact field rule and customer approval recorded. |
| Comparison / 3 / name      | Checked | Exact field rule and customer approval recorded. |

## Unresolved items and limitations

- Working results use exact local sources and explicitly selected versions. Originals remain unchanged in this browser. No source authenticity, population completeness, vulnerability exploitability, legal applicability, license conclusion, consent validity, food safety or external submission is established.

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## Official sources

| Source                                                         | Provision                                                                                                                   | Date               | Link                                                                                        |
|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------|
| RFC Editor:<br>Common Format and<br>MIME Type for CSV<br>Files | Supports CSV<br>interchange only. It<br>specifies no approved<br>domain population,<br>legal criterion or task<br>decision. | October<br>9, 2026 | <a href="https://www.rfc-editor.org/rfc/rfc4180">https://www.rfc-editor.org/rfc/rfc4180</a> |