

COMPLIANCE WORKING RECORD

Recovery test recorder

FICTIONAL evidence sample. Requires tailoring.

Document control

Field	Value
Document type	Evidence workpaper
Document reference	CASE-FICTIONAL
Jurisdiction	United States
Version	2026-10-09.assurance-resilience.1
Status	FICTIONAL sample. Requires tailoring.
Classification	Private
Prepared by	Fictional responsible reviewer
Prepared on	October 9, 2026
Sources reviewed	October 9, 2026
Generated	October 9, 2026

Document control and frozen case

Compare observed customer-run recovery times, recovered data and literal check outcomes with exact approved target versions.

Field	Value
Case reference	CASE-FICTIONAL
Organization	Fictional Example Company
Subject	Fictional customer case
Responsible reviewer	Fictional responsible reviewer
Preparation date	October 9, 2026

Field	Value
Scope	Fictional customer-approved scope. Replace all example records before real use.
Customer policy	POLICY-FICTIONAL
Customer policy version	fictional-v1
Declared approver	Fictional approver
Declared approval date	October 2, 2026
Decision boundary	No substantive decision or external filing made.

Named method and supported scope

Compute outage-to-restoration RTO and recovered-data-to-outage RPO using UTC milliseconds. Check all required test IDs, exact literals, result assertions, chronological gaps and untouched target coverage.

No live recovery test or declaration that a system is safe to restore. Customer-reported results require operational review. Up to 100 rows per table, 20 originals and 25,000,000 combined original bytes.

Original contents, annotations, approvals, reported events and applicability remain customer declarations. File hashes establish retained byte identity only.

No SOC assurance, live restore, actual failover, legal service, legal classification, contract negotiation, transaction approval or external communication occurs.

All accepted records remain complete. Recovery preserves original bytes and frozen results without creating fresh payment, source authentication, consent or approval authority.

Complete result counts

Measure	Value
Customer-run test records	1
Tests failing approved objectives	0

1. Original evidence source (S1)

State. Customer verification linked

Customer-declared original identity and verification only. Content is not extracted or independently authenticated.

Field	Value
id	S1
fileId	F1
locator	Fictional section one
sourceDate	October 1, 2026
custodian	Fictional customer custodian
description	Fictional source declaration. Does not establish actual evidence.
verification	Customer verified
verifiedBy	Fictional reviewer
verifiedOn	October 2, 2026
Exact evidence source references	S1

2. Original byte manifest (F1)

State. Indexed

Complete export requires these exact original bytes.

Field	Value
id	F1
name	FICTIONAL-assurance-resilience-evidence.txt
mimeType	text/plain
bytes	197
sha256	06569f98e8a6ebac8b1f9470fd3bdbefd8d3c577e4bc765ee106601022f85c71
Exact evidence source references	S1

3. Frozen customer policy (POLICY-FICTIONAL)

State. Documented

Exact approved customer scope. No automatic legal applicability.

Field	Value
reference	POLICY-FICTIONAL
version	fictional-v1
approvedBy	Fictional approver
approvedOn	October 2, 2026
sourceIds	["S1"]
Exact evidence source references	S1

4. Customer-run recovery test evaluation (TEST1)

State. Customer-run objectives met

Outage-to-restoration RTO and recovered-data-to-outage RPO compare exact UTC instants with approved targets. Literal checks do not prove full functional or security recovery.

Field	Value
reference	TEST1
sourceIds	["S1"]
targetReference	TARGET1
targetVersion	fictional-v1
outageAt	2026-10-01T10:00:00.000Z
recoveryStartedAt	2026-10-01T10:05:00.000Z
restoredAt	2026-10-01T11:00:00.000Z
recoveredDataAt	2026-10-01T09:45:00.000Z
declaredOutcome	Passed

Field	Value
Exact target	{ "reference": "TARGET1", "sourceIds": ["S1"], "version": "fictional-v1", "process": "Fictional dispatch process", "rt oMinutes": 60, "rpoMinutes": 15, "requiredCheckIds": ["C HECK1"], "approvedBy": "Fictional approver", "approvedOn": "2026-10-02" }
Every supplied check	[{ "reference": "RESULT1", "sourceIds": ["S1"], "testRefer ence": "TEST1", "checkReference": "CHECK1", "expecte dLiteral": "FICTIONAL count 100", "observedLiteral": "FICTIONAL count 100", "outcome": "Passed" }]
Observed RTO milliseconds	3600000
Observed RPO milliseconds	900000
Missing required check references	
Gaps	
Exact evidence source references	S1

Complete accepted task inputs

The following exact accepted fields preserve every supplied task record, including orphan records and contradictions. They are customer annotations, not independently extracted or authenticated evidence.

Field	Value
targets 1. reference	TARGET1
targets 1. sourceIds	S1
targets 1. version	fictional-v1
targets 1. process	Fictional dispatch process
targets 1. rtoMinutes	60
targets 1. rpoMinutes	15
targets 1. requiredCheckIds	CHECK1
targets 1. approvedBy	Fictional approver
targets 1. approvedOn	October 2, 2026

Field	Value
tests 1. reference	TEST1
tests 1. sourceIds	S1
tests 1. targetReference	TARGET1
tests 1. targetVersion	fictional-v1
tests 1. outageAt	2026-10-01T10:00:00.000Z
tests 1. recoveryStartedAt	2026-10-01T10:05:00.000Z
tests 1. restoredAt	2026-10-01T11:00:00.000Z
tests 1. recoveredDataAt	2026-10-01T09:45:00.000Z
tests 1. declaredOutcome	Passed
checks 1. reference	RESULT1
checks 1. sourceIds	S1
checks 1. testReference	TEST1
checks 1. checkReference	CHECK1
checks 1. expectedLiteral	FICTIONAL count 100
checks 1. observedLiteral	FICTIONAL count 100
checks 1. outcome	Passed

Recovery and original attachment boundary

The complete local ZIP includes every original file listed in the retained manifest. A structured JSON or cloud record alone preserves the descriptor and annotation, not the original file bytes. Attach matching bytes before producing a complete original-attachment pack.

Customer recovery restores neither source authentication, approval authority nor paid export access. Payment ownership is checked before each commercial export.

Official sources

Source	Provision	Date	Link
National Institute of Standards and Technology: Contingency Planning Guide for Federal Information Systems. SP 800-34 Revision 1	Sections 3.2 and 3.5.1 and Appendix B support impact analysis, distinct RTO/RPO/maximum disruption, testing, after-action findings and corrective actions. Federal guidance is a voluntary method reference for private customers. No current control baseline or legal obligation is inferred.	October 9, 2026	https://csrc.nist.gov/pubs/sp/800/34/r1/updates/final