

COMPLIANCE WORKING RECORD

Resilience evidence dashboard

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

Report exact review-window objective coverage, latest failures, untested targets and overdue corrective actions from supplied evidence.

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

Join objective version and test records. Select the latest supplied calendar date while retaining same-date contradictions. Check action ownership, completion evidence, customer dates and every orphan result.

A supplied-data dashboard does not provide ongoing monitoring or complete-site/system coverage. Completion remains a customer assertion. 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
Selected objectives	2
Objectives with resolved review-window coverage	1
Latest failed objectives	1
Overdue corrective actions	1

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. Resilience objective dashboard (OBJ1)

State. Failed

Latest means the latest supplied calendar date. Same-date contradictions remain unresolved. Coverage does not imply ongoing monitoring.

Field	Value
reference	OBJ1
sourceIds	["S1"]
version	fictional-v1
objective	Fictional recovery timing objective
nextTestDueOn	October 1, 2026
Every exact-version result	[{"reference":"RESULT1","sourceIds":["S1"],"objective Reference":"OBJ1","objectiveVersion":"fictional-v1","testReference":"TEST1","on":"2026-10-01","outcome":"Failed"}]
Review-window results	[{"reference":"RESULT1","sourceIds":["S1"],"objective Reference":"OBJ1","objectiveVersion":"fictional-v1","testReference":"TEST1","on":"2026-10-01","outcome":"Failed"}]

Field	Value
Next test state	Overdue against customer date
Gaps	
Exact evidence source references	S1

5. Resilience objective dashboard (OBJ2)

State. Objective outcome unresolved

Latest means the latest supplied calendar date. Same-date contradictions remain unresolved. Coverage does not imply ongoing monitoring.

Field	Value
reference	OBJ2
sourceIds	["S1"]
version	fictional-v1
objective	Fictional untested objective
nextTestDueOn	October 15, 2026
Every exact-version result	[]
Review-window results	[]
Next test state	Not overdue
Gaps	No exact-version test in review window
Exact evidence source references	S1

6. Corrective action dashboard (ACTION1)

State. Overdue corrective action

Completion remains a customer assertion linked to supplied source records.

Field	Value
reference	ACTION1

Field	Value
sourceIds	["S1"]
objectiveReference	OBJ1
action	FICTIONAL review recovery procedure
owner	Fictional operations owner
dueOn	October 5, 2026
status	Open
completedOn	
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
windowStart	September 1, 2026
windowEnd	October 9, 2026
objectives 1. reference	OBJ1
objectives 1. sourceIds	S1
objectives 1. version	fictional-v1
objectives 1. objective	Fictional recovery timing objective
objectives 1. nextTestDueOn	October 1, 2026
objectives 2. reference	OBJ2
objectives 2. sourceIds	S1
objectives 2. version	fictional-v1

Field	Value
objectives 2. objective	Fictional untested objective
objectives 2. nextTestDueOn	October 15, 2026
results 1. reference	RESULT1
results 1. sourceIds	S1
results 1. objectiveReference	OBJ1
results 1. objectiveVersion	fictional-v1
results 1. testReference	TEST1
results 1. on	October 1, 2026
results 1. outcome	Failed
actions 1. reference	ACTION1
actions 1. sourceIds	S1
actions 1. objectiveReference	OBJ1
actions 1. action	FICTIONAL review recovery procedure
actions 1. owner	Fictional operations owner
actions 1. dueOn	October 5, 2026
actions 1. status	Open
actions 1. completedOn	

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