COMPLIANCE WORKING RECORD

Deforestation due diligence data preparation

FICTIONAL evidence sample. Requires tailoring.

Document control

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

Document control and frozen case

Prepare exact commodity lots, selected production plots, bounded GeoJSON, land-use evidence and source-linked supply trace for qualified review.

Field	Value
Case reference	FICTIONAL-CASE
Organization	Fictional Example Company
Subject	FICTIONAL named workflow preparation
Responsible reviewer	Fictional qualified reviewer
Preparation date	October 9, 2026

Field	Value
Scope	FICTIONAL selected records only. Requires tailoring and current qualified scope review.
Customer policy	POLICY1
Customer policy version	fictional-v1
Declared approver	Fictional qualified reviewer
Declared approval date	October 9, 2026
Decision boundary	No substantive decision or external filing made.

Named method and supported scope

Check Point/Polygon coordinate bounds, closed rings and distinct vertices. Join lot/plot/country identities, production intervals, exact-unit quantity allocations and directed supply cycles. Preserve the selected cutoff and every customer land-use decision without interpreting legal clearance.

No imagery analysis, independent area calculation, forest classification or automatic foreign-law applicability. Point/Polygon data preparation only. Up to 100 records per table within 100,000 UTF-8 bytes for the complete input, 300,000 bytes for the complete result and 500,000 bytes for the workspace. Up to 20 original files, 10,000,000 bytes per original and 25,000,000 combined original bytes. A

ggregate capacity rejects rather than truncates. Originals stay in this browser unless the customer explicitly authorizes paid cloud saving.

Customer originals, observations, approvals and applicability remain source-attributed declarations. Hashes establish retained byte identity only.

No forced-labor or deforestation clearance, identity or tax decision, clinical determination, certification, regulator filing, recipient message or external submission occurs.

Complete accepted records and exact original bytes remain recoverable. Restore confers no fresh payment, consent, source authentication or approval authority.

Complete result counts

Measure	Value
Lots	2
Plots	1
Plot or lot review gaps	0

1. Original evidence source (S1)

State. Customer verification linked

Customer-declared source identity and verification. Byte hashes establish retained identity, not factual authentication.

Field	Value
id	S1
fileId	F1
locator	FICTIONAL original case source
sourceDate	October 1, 2026
custodian	Fictional customer custodian
description	FICTIONAL exact customer-approved case records
verification	Customer verified
verifiedBy	Fictional qualified reviewer
verifiedOn	October 9, 2026
Exact evidence source references	S1

2. Original byte manifest (F1)

State. Indexed

Complete attachment export requires the exact retained original bytes.

Field	Value
id	F1
name	fictional-original-case.json
mimeType	application/json
bytes	3080
sha256	ec47b97e90015c941d9090dfd2240133201ae59dc4722d0e0e79398668c9868e
Exact evidence source references	S1

3. Frozen customer policy (POLICY1)

State. Documented

Exact approved customer scope. Legal applicability and substantive conclusions remain human decisions.

Field	Value
reference	POLICY1
version	fictional-v1
approvedBy	Fictional qualified reviewer
approvedOn	October 9, 2026
sourceIds	["S1"]
Exact evidence source references	S1

4. Plot geometry and land-use evidence (PLOT1)

State. Supported geometry linked

Coordinate bounds, polygon closure and distinct vertices checked. No forest classification, geospatial intersection, independent area measurement or legal cut-off assessment.

Field	Value
reference	PLOT1
sourceIds	["S1"]
country	Fictional origin
geometry	{"type":"Polygon","coordinates":[[[1,1],[1.1,1],[1.1,1.1],[1,1]]]}
declaredAreaHectares	2.5
landEvidenceIds	["S1"]
geometric	{"geometry":{"type":"Polygon","coordinates":[[[1,1],[1.1,1],[1.1,1.1],[1,1]]]},"bounds":[1,1,1.1,1.1],"ringCount":1,"vertices":4}
cutoff	December 31, 2020

Field	Value
customerReviews	[{"reference":"LAND1","sourceIds":["S1"],"itemReference":"PLOT1","landUseOn":"2020-12-31","position":"Accepted","rationale":"FICTIONAL land-use reviewer assertion. No forest classification or legal clearance.","approvedBy":"Fictional qualified reviewer","approvedOn":"2026-10-09"}]
landReviewRelativeToCutoff	[{"reference":"LAND1","daysAfterCutoff":0}]
Exact evidence source references	S1

5. Commodity lot trace and allocation (LOT1)

State. Source-linked trace

Exact selected plot and lot relationships preserved. Allocation comparison is a data check, not origin or deforestation clearance.

Field	Value
reference	LOT1
sourceIds	["S1"]
commodity	Fictional cocoa
country	Fictional origin
unit	kg
quantity	100
producedStart	September 1, 2026
producedEnd	September 30, 2026
plotIds	["PLOT1"]
reachableLots	["LOT2"]
cycle	false
incoming	[]
outgoing	["FLOW1"]

Field	Value
allocatedQuantity	40
remainingQuantity	60
Exact evidence source references	S1

6. Commodity lot trace and allocation (LOT2)

State. Source-linked trace

Exact selected plot and lot relationships preserved. Allocation comparison is a data check, not origin or deforestation clearance.

Field	Value
reference	LOT2
sourceIds	["S1"]
commodity	Fictional cocoa
country	Fictional origin
unit	kg
quantity	40
producedStart	September 1, 2026
producedEnd	September 30, 2026
plotIds	["PLOT1"]
reachableLots	[]
cycle	false
incoming	["FLOW1"]
outgoing	[]
allocatedQuantity	0
remainingQuantity	40
Exact evidence source references	S1

7. Exact supply flow (FLOW1)

State. Review required

Flow date conflicts with declared production chronology

Field	Value
reference	FLOW1
sourceIds	["S1"]
fromLot	LOT1
toLot	LOT2
unit	kg
quantity	40
on	October 1, 2026
Exact evidence source references	S1

Complete accepted task inputs

The following exact accepted fields preserve every supplied task record, including orphan records and contradictions. Customer annotations remain attributed. Supported workbook and W-9 fields were extracted locally from the exact pinned original. Extraction establishes field identity, not factual authentication.

Field	Value
cutoffOn	December 31, 2020
lots 1. reference	LOT1
lots 1. sourceIds	["S1"]
lots 1. commodity	Fictional cocoa
lots 1. country	Fictional origin
lots 1. unit	kg
lots 1. quantity	100
lots 1. producedStart	September 1, 2026

Field	Value
lots 1. producedEnd	September 30, 2026
lots 1. plotIds	["PLOT1"]
lots 2. reference	LOT2
lots 2. sourceIds	["S1"]
lots 2. commodity	Fictional cocoa
lots 2. country	Fictional origin
lots 2. unit	kg
lots 2. quantity	40
lots 2. producedStart	September 1, 2026
lots 2. producedEnd	September 30, 2026
lots 2. plotIds	["PLOT1"]
plots 1. reference	PLOT1
plots 1. sourceIds	["S1"]
plots 1. country	Fictional origin
plots 1. geometry	{"type":"Polygon","coordinates":[[[1,1],[1.1,1],[1.1,1.1],[1,1]]]}
plots 1. declaredAreaHectares	2.5
plots 1. landEvidenceIds	["S1"]
flows 1. reference	FLOW1
flows 1. sourceIds	["S1"]
flows 1. fromLot	LOT1
flows 1. toLot	LOT2
flows 1. unit	kg
flows 1. quantity	40

Field	Value
flows 1. on	October 1, 2026
reviews 1. reference	LAND1
reviews 1. sourceIds	["S1"]
reviews 1. itemReference	PLOT1
reviews 1. landUseOn	December 31, 2020
reviews 1. position	Accepted
reviews 1. rationale	FICTIONAL land-use reviewer assertion. No forest classification or legal clearance.
reviews 1. approvedBy	Fictional qualified reviewer
reviews 1. approvedOn	October 9, 2026

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
Internet Engineering Task Force: RFC 7946. The GeoJSON Format	RFC 7946 supports longitude/latitude positions and closed polygon rings. This bounded method supports two-dimensional Point and Polygon geometry only. It does not calculate actual plot area, intersect imagery, classify forest or decide a legal deforestation cutoff.	October 9, 2026	https://www.rfc-editor.org/rfc/rfc7946
US Department of Agriculture, APHIS: File a Lacey Act Declaration	APHIS describes imported plant-product declaration data, including scientific names, country of harvest and quantity. It supports exact customer origin and quantity records only. Lacey Act scope does not establish a universal deforestation rule. No declaration, plant-legality or deforestation clearance occurs.	October 9, 2026	https://direct.aphis.usda.gov/plant-imports/file-lacey-act-declaration