COMPLIANCE WORKING RECORD

Declaration of conformity preparation

FICTIONAL evidence sample. Requires tailoring.

Document control

Field	Value
Document type	Evidence workpaper
Document reference	CASE-FICTIONAL
Jurisdiction	United States
Version	2026-10-09.product-sector.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

Populate a complete US general-use GCC preparation draft from exact product, issuer, custodian, manufacturing, approved rules and source-linked test reports.

Field	Value
Case reference	CASE-FICTIONAL
Organization	Fictional Example Company
Subject	Fictional product or sector 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 qualified reviewer
Declared approval date	October 2, 2026
Decision boundary	No substantive decision or external filing made.

Named method and supported scope

Join exact product/version/variant, rule and test identities. Check current report dates, selected standard versions, original hashes and customer rule reviews. Preserve every missing element for an authorized issuer's review.

US CPSC general-use GCC preparation only. No children's certificate, signature creation, issuance, eFiling or automatic product applicability. Up to 100 rows per table, 20 originals and 25,000,000 combined original bytes. Complete oversized comparisons reject rather than truncate.

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

No certificate issuance, environmental filing, recall notification, test execution, clinical decision, regulatory submission or independent certification 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
Unresolved declaration preparation items	0

Complete preparation draft

Draft only. Unresolved positions remain explicit. No communication is sent.

US CPSC general-use GCC preparation draft. Not issued or signed. Customer applicability and current eFiling duties require separate review.

Product. Fictional general-use product (PRODUCT1, fictional-v1, Fictional variant)

Selected certification rules. [{"reference":"RULE1","sourceIds":["S1"],"instrument":"Fictional approved requirement","instrumentVersion":"fictional-v1","provision":"Fictional approved provision","exactRequirement":"FICTIONAL exact approved general-use product requirement. No conformity conclusion.","reportIds":["REPORT1"],"approvedBy":"Fictional qualified reviewer","approvedOn":"2026-10-02"}]

Manufacturer or importer. Fictional US manufacturer. Fictional address. Fictional phone

Records custodian. Fictional custodian. Fictional records address. fictional@example.invalid. Fictional phone

Manufactured. 2026-09-01 through 2026-09-30. Fictional manufacturing location

Exact test dates and locations/laboratories. [{"reference":"REPORT1","sourceIds":["S1"],"version":"fictional-v1","productReference":"PRODUCT1","productVersion":"fictional-v1","variant":"Fictional variant","standard":"Fictional approved requirement","standardVersion":"fictional-v1","lab":"Fictional laboratory","testLocation":"Fictional test location","testedOn":"2026-10-03","reportedOutcome":"Passed","sha256":"09af1d0212932d147d35388697e14909c29d77332a1caa645e4c7d0cfe8c4609"}]

Customer issuer review. Fictional qualified reviewer. 2026-10-04

Unresolved preparation count. 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

Field	Value
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-product-sector-evidence.txt
mimeType	text/plain
bytes	220
sha256	09af1d0212932d147d35388697e14909c29d77332a1caa645e4c7d0cfe8c4609
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 qualified reviewer

Field	Value
approvedOn	October 2, 2026
sourceIds	["S1"]
Exact evidence source references	S1

4. Declaration rule and report preparation (RULE1)

State. Customer-confirmed draft entry

The manufacturer or importer remains responsible for issuance. This application creates a preparation draft only.

Field	Value
reference	RULE1
sourceIds	["S1"]
instrument	Fictional approved requirement
instrumentVersion	fictional-v1
provision	Fictional approved provision
exactRequirement	FICTIONAL exact approved general-use product requirement. No conformity conclusion.
reportIds	["REPORT1"]
approvedBy	Fictional qualified reviewer
approvedOn	October 2, 2026
Every selected original test report	[{"reference":"REPORT1","sourceIds":["S1"],"version":"fictional-v1","productReference":"PRODUCT1","productVersion":"fictional-v1","variant":"Fictional variant","standard":"Fictional approved requirement","standardVersion":"fictional-v1","lab":"Fictional laboratory","testLocation":"Fictional test location","testedOn":"2026-10-03","reportedOutcome":"Passed","sha256":"09af1d0212932d147d35388697e14909
	c29d77332a1caa645e4c7d0cfe8c4609"}]

Field	Value
Every customer rule review	[{"reference":"REVIEW1","sourceIds":["S1"],"ruleReference":"RULE1","outcome":"Confirmed","rationale":"FICTIONAL customer review assertion. No certificate issued.","approvedBy":"Fictional qualified reviewer","approvedOn":"2026-10-04"}]
Gaps	
Exact evidence source references	S1

5. Declaration document completeness (PRODUCT1)

State. Complete customer preparation

No certificate is issued. A general-use GCC does not require a signature solely because this draft has a named reviewer.

Field	Value
Global gaps	
Unresolved rule/global count	0
Frozen format version	16 CFR 1110 customer-selected current scope
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
format	US CPSC general-use GCC preparation
formatVersion	16 CFR 1110 customer-selected current scope
productReference	PRODUCT1
productVersion	fictional-v1
variant	Fictional variant
productDescription	Fictional general-use product

Field	Value
issuerName	Fictional US manufacturer
issuerAddress	Fictional address
issuerPhone	Fictional phone
recordsContact	Fictional custodian
recordsAddress	Fictional records address
recordsEmail	fictional@example.invalid
recordsPhone	Fictional phone
manufacturedStart	September 1, 2026
manufacturedEnd	September 30, 2026
manufacturedLocation	Fictional manufacturing location
authorizedReviewer	Fictional qualified reviewer
reviewedOn	October 4, 2026
rules 1. reference	RULE1
rules 1. sourceIds	S1
rules 1. instrument	Fictional approved requirement
rules 1. instrumentVersion	fictional-v1
rules 1. provision	Fictional approved provision
rules 1. exactRequirement	FICTIONAL exact approved general-use product requirement. No conformity conclusion.
rules 1. reportIds	REPORT1
rules 1. approvedBy	Fictional qualified reviewer
rules 1. approvedOn	October 2, 2026
reports 1. reference	REPORT1
reports 1. sourceIds	S1

Field	Value
reports 1. version	fictional-v1
reports 1. productReference	PRODUCT1
reports 1. productVersion	fictional-v1
reports 1. variant	Fictional variant
reports 1. standard	Fictional approved requirement
reports 1. standardVersion	fictional-v1
reports 1. lab	Fictional laboratory
reports 1. testLocation	Fictional test location
reports 1. testedOn	October 3, 2026
reports 1. reportedOutcome	Passed
reports 1. sha256	09af1d0212932d147d35388697e14909c29d77332a1caa645 e4c7d0cfe8c4609
reviews 1. reference	REVIEW1
reviews 1. sourceIds	S1
reviews 1. ruleReference	RULE1
reviews 1. outcome	Confirmed
reviews 1. rationale	FICTIONAL customer review assertion. No certificate issued.
reviews 1. approvedBy	Fictional qualified reviewer
reviews 1. approvedOn	October 4, 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
Consumer Product Safety Commission: General Use Products. Certification and Testing	CPSC describes general-use GCC preparation and identifies 16 CFR 1110.11 certificate elements. Manufacturer/importer responsibility remains external. The page warns that its older filing guidance may omit eFiling requirements beginning July 8, 2026. This draft does not issue a certificate, support children's-product certification or satisfy eFiling.	October 9, 2026	https://www.cpsc.gov/Business--Manufacturing/Testing-Certification/General-Use-Products-Certification-and-Testing