

COMPLIANCE WORKING RECORD

Packaging composition register

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

Reconcile exact package/version component weights, declared totals, PCRC quantities and current supplier material/resin declarations.

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 package/version and supplier/material/resin evidence. Sum grams and declared quantities using exact decimal integers. Calculate exact PCRC percentage fractions, preserve expired declarations, wrong hashes and mass discrepancies.

Customer composition data only. No scientific testing, legal material classification, applicability or threshold decision. 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
Packages with unresolved composition	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-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
approvedOn	October 2, 2026
sourceIds	["S1"]
Exact evidence source references	S1

4. Packaging component and supplier evidence (COMPONENT1)

State. Customer composition linked

Material and PCRC assertions remain customer data. Exact weight arithmetic does not classify legal packaging categories.

Field	Value
reference	COMPONENT1
sourceIds	["S1"]
packageReference	PACKAGE1
packageVersion	fictional-v1
material	Plastic
resin	PET
supplier	Fictional supplier
gramsPerUnit	10.2
pcrcGramsPerUnit	3.06
evidenceIds	["DECL1"]

Field	Value
Every selected supplier declaration	[{"reference":"DECL1","sourceIds":["S1"],"version":"fi ctional-v1","supplier":"Fictional supplier","material":"P lastic","resin":"PET","issuedOn":"2026-10-02","validU ntil":"2026-12-31","exactStatement":"FICTIONAL declared composition and PCRC grams. No legal category claim.","sha256":"09af1d0212932d147d35388 697e14909c29d77332a1caa645e4c7d0cfe8c4609"}]
Gaps	
Exact evidence source references	S1

5. Packaging mass reconciliation (PACKAGE1)

State. Exact declared mass reconciled

Mass is expressed in grams. The percentage is an exact rational, with no invented rounding or compliance threshold.

Field	Value
reference	PACKAGE1
sourceIds	["S1"]
version	fictional-v1
product	Fictional packaged product
units	100
declaredTotalGrams	10.2
approvedBy	Fictional qualified reviewer
approvedOn	October 2, 2026
All exact current-version components	[{"reference":"COMPONENT1","sourceIds":["S1"],"pa ckageReference":"PACKAGE1","packageVersion":"ficti onal-v1","material":"Plastic","resin":"PET","supplier":" Fictional supplier","gramsPerUnit":"10.2","pcrcGramsP erUnit":"3.06","evidenceIds":["DECL1"]}]
Actual grams per package	10.2
Declared mass difference grams	0
PCRC grams per package	3.06

Field	Value
Total supplied package grams	1020
Exact PCRC percent fraction	30/1
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
packages 1. reference	PACKAGE1
packages 1. sourceIds	S1
packages 1. version	fictional-v1
packages 1. product	Fictional packaged product
packages 1. units	100
packages 1. declaredTotalGrams	10.2
packages 1. approvedBy	Fictional qualified reviewer
packages 1. approvedOn	October 2, 2026
components 1. reference	COMPONENT1
components 1. sourceIds	S1
components 1. packageReference	PACKAGE1
components 1. packageVersion	fictional-v1
components 1. material	Plastic
components 1. resin	PET
components 1. supplier	Fictional supplier

Field	Value
components 1. gramsPerUnit	10.2
components 1. pcrcGramsPerUnit	3.06
components 1. evidenceIds	DECL1
declarations 1. reference	DECL1
declarations 1. sourceIds	S1
declarations 1. version	fictional-v1
declarations 1. supplier	Fictional supplier
declarations 1. material	Plastic
declarations 1. resin	PET
declarations 1. issuedOn	October 2, 2026
declarations 1. validUntil	December 31, 2026
declarations 1. exactStatement	FICTIONAL declared composition and PCRC grams. No legal category claim.
declarations 1. sha256	09af1d0212932d147d35388697e14909c29d77332a1caa 645e4c7d0cfe8c4609

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
Washington State Department of Ecology: Plastic producer registration and reporting	Ecology describes product categories and annual PCRC registration/reporting under Washington RCW 70A.245, using its Waste Reduction Portal. This source supports material, resin and reporting-period records only. Customer-approved exact schemas determine formatted working columns. No applicability, threshold finding, official portal CSV or registration is inferred.	October 9, 2026	https://www.ecology.wa.gov/regulations-permits/reporting-requirements/plastic-producer-registration