

COMPLIANCE WORKING RECORD

Food safety plan 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

Assemble a complete ordered process, qualified hazard determinations, preventive-control procedures and written supporting plan for qualified approval.

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 every process step, hazard and selected control. Check approved monitoring, corrective actions, verification, validation basis and exact record references. Retain the complete plan draft and qualified current review gaps.

No automatic hazard significance, scientific validation, facility approval, implementation, complete legal applicability or live food-safety assessment. 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 food-plan preparation items	0

Complete preparation draft

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

Food safety plan preparation draft. Qualified approval and actual implementation remain required.

Facility. Fictional food facility

Product. Fictional human food

Plan version. fictional-v1

Complete ordered process. [{"reference":"STEP1","sourceIds":["S1"],"order":1,"step":"Fictional heating","description":"FICTIONAL process description"}]

Every hazard and exact customer determination.
[{"reference":"HAZARD1","sourceIds":["S1"],"stepReference":"STEP1","kind":"Biological","hazard":"FICTIONAL customer-selected hazard","requiresControl":"Yes","rationale":"FICTIONAL qualified determination","controlIds":["CONTROL1"],"approvedBy":"Fictional qualified reviewer","approvedOn":"2026-10-02"}]

Every approved preventive-control procedure. [{"reference":"CONTROL1","sourceIds":["S1"],"hazardReference":"HAZARD1","kind":"Process","exactControl":"FICTIONAL approved thermal process","monitoring":"FICTIONAL qualified monitoring procedure","frequency":"FICTIONAL customer-defined each batch","responsible":"Fictional operator","correctiveAction":"FICTIONAL hold and investigate","verification":"FIC

TIONAL qualified record review","validationBasis":"FICTIONAL customer-authorized validation evidence","recordIds":["S1"],"approvedBy":"Fictional qualified reviewer","approvedOn":"2026-10-02"}]

Every written supporting procedure. [{"reference":"PROC1","sourceIds":["S1"],"kind":"Recall plan","exactProcedure":"FICTIONAL customer-approved recall procedure. No recall initiated.","owner":"Fictional plan owner","approvedBy":"Fictional qualified reviewer","approvedOn":"2026-10-02"}]

Qualified review records.
[{"reference":"REVIEW1","sourceIds":["S1"],"planVersion":"fictional-v1","reviewer":"Fictional qualified reviewer","qualificationBasis":"FICTIONAL declared qualifications only","on":"2026-10-03","position":"Approved","rationale":"FICTIONAL qualified draft review"}]

Plan approval. Fictional qualified reviewer. 2026-10-04

Unresolved plan items. 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

Field	Value
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
contentType	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. Process hazard and preventive-control preparation (HAZARD1)

State. Customer control procedures assembled

Hazard significance, validation and applicability require qualified review. This application performs no hazard analysis decision.

Field	Value
reference	HAZARD1
sourceIds	["S1"]
stepReference	STEP1
kind	Biological
hazard	FICTIONAL customer-selected hazard
requiresControl	Yes
rationale	FICTIONAL qualified determination
controlIds	["CONTROL1"]
approvedBy	Fictional qualified reviewer
approvedOn	October 2, 2026

Field	Value
Exact process steps	[{"reference":"STEP1","sourceIds":["S1"],"order":1,"step":"Fictional heating","description":"FICTIONAL process description"}]
Every selected preventive control	[{"reference":"CONTROL1","sourceIds":["S1"],"hazardReference":"HAZARD1","kind":"Process","exactControl":"FICTIONAL approved thermal process","monitoring":"FICTIONAL qualified monitoring procedure","frequency":"FICTIONAL customer-defined each batch","responsible":"Fictional operator","correctiveAction":"FICTIONAL hold and investigate","verification":"FICTIONAL qualified record review","validationBa
	sis":"FICTIONAL customer-authorized validation evidence","recordIds":["S1"],"approvedBy":"Fictional qualified reviewer","approvedOn":"2026-10-02"}]
Gaps	
Exact evidence source references	S1

5. Food safety plan procedure (PROC1)

State. Customer-approved procedure

Exact approved procedure remains a customer draft. No implementation or facility approval occurs.

Field	Value
reference	PROC1
sourceIds	["S1"]
kind	Recall plan
exactProcedure	FICTIONAL customer-approved recall procedure. No recall initiated.
owner	Fictional plan owner
approvedBy	Fictional qualified reviewer
approvedOn	October 2, 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. They are customer annotations, not independently extracted or authenticated evidence.

Field	Value
facility	Fictional food facility
product	Fictional human food
planVersion	fictional-v1
pcqi	Fictional qualified individual
approvedBy	Fictional qualified reviewer
approvedOn	October 4, 2026
processSteps 1. reference	STEP1
processSteps 1. sourceIds	S1
processSteps 1. order	1
processSteps 1. step	Fictional heating
processSteps 1. description	FICTIONAL process description
hazards 1. reference	HAZARD1
hazards 1. sourceIds	S1
hazards 1. stepReference	STEP1
hazards 1. kind	Biological
hazards 1. hazard	FICTIONAL customer-selected hazard
hazards 1. requiresControl	Yes
hazards 1. rationale	FICTIONAL qualified determination
hazards 1. controlIds	CONTROL1
hazards 1. approvedBy	Fictional qualified reviewer
hazards 1. approvedOn	October 2, 2026

Field	Value
controls 1. reference	CONTROL1
controls 1. sourceIds	S1
controls 1. hazardReference	HAZARD1
controls 1. kind	Process
controls 1. exactControl	FICTIONAL approved thermal process
controls 1. monitoring	FICTIONAL qualified monitoring procedure
controls 1. frequency	FICTIONAL customer-defined each batch
controls 1. responsible	Fictional operator
controls 1. correctiveAction	FICTIONAL hold and investigate
controls 1. verification	FICTIONAL qualified record review
controls 1. validationBasis	FICTIONAL customer-authorized validation evidence
controls 1. recordIds	S1
controls 1. approvedBy	Fictional qualified reviewer
controls 1. approvedOn	October 2, 2026
procedures 1. reference	PROC1
procedures 1. sourceIds	S1
procedures 1. kind	Recall plan
procedures 1. exactProcedure	FICTIONAL customer-approved recall procedure. No recall initiated.
procedures 1. owner	Fictional plan owner
procedures 1. approvedBy	Fictional qualified reviewer
procedures 1. approvedOn	October 2, 2026
reviews 1. reference	REVIEW1
reviews 1. sourceIds	S1

Field	Value
reviews 1. planVersion	fictional-v1
reviews 1. reviewer	Fictional qualified reviewer
reviews 1. qualificationBasis	FICTIONAL declared qualifications only
reviews 1. on	October 3, 2026
reviews 1. position	Approved
reviews 1. rationale	FICTIONAL qualified draft review

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
Food and Drug Administration: Food Safety Plan Builder	FDA describes facility-specific food-plan components under21CFRPart 117, including process hazards, preventive controls and supporting procedures. This independent preparation tool uses customer-approved determinations and qualified review. It does not copy FDA software, perform scientific validation, decide applicability, approve a facility or implement controls.	October 9, 2026	https://www.fda.gov/food/food-safety-modernization-act-fsma/food-safety-plan-builder