COMPLIANCE WORKING RECORD

OSHA incident-record 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 customer incident/log records with source-linked classification decisions and reconciled calendar days away or restricted.

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

Join exact case, year and interval references. Count days after the incident, merge overlapping intervals, prevent duplicate away/restriction days and apply the combined 180-day cap. Preserve customer recordability, privacy-case decisions, case-number conflicts and complete incident notes for qualified review.

No diagnosis, work-relatedness or recordability finding, complete official Form 301, OSHA submission or authenticated preparer signature. 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. Aggregate cap

acity 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
Customer-selected recordable cases	1
Reported days away	4
Reported restricted days	5

Complete preparation draft

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

OSHA incident and log preparation for Fictional US establishment, 2026. Customer recordability, classification and privacy decisions remain unresolved unless expressly reviewed. No filing or signature occurs.

Case FICTIONAL-001. Employee Fictional employee. Job Fictional employee role. Incident 2026-09-01. Location Fictional worksite. FICTIONAL source-reported incident. Customer classification Days away. Days away 4. Restricted 5. Injury type Fictional selected injury category. Review gaps None mechanically identified.

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

Field	Value
name	fictional-original-case.json
mimeType	application/json
bytes	2962
sha256	6f68282593458378a62469dfac22a29e2ae459e3d9a9509 20ee510f66db732a7
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. OSHA calendar-day reconciliation (CASE1)

State. Prepared customer incident record

Calendar days begin after the incident date. Overlapping intervals are deduplicated. Away days take precedence over restriction. Combined reported days cap at 180. Qualified classifications remain customer decisions.

Field	Value
reference	CASE1
sourceIds	["S1"]
caseNumber	FICTIONAL-001

Field	Value
employee	Fictional employee
jobTitle	Fictional employee role
incidentOn	September 1, 2026
location	Fictional worksite
description	FICTIONAL source-reported incident
workRelated	Yes
newCase	Yes
recordability	Yes
customerClassification	Days away
privacyCase	No
injuryType	Fictional selected injury category
completedBy	Fictional record preparer
completedOn	October 1, 2026
uncappedDaysAway	4
uncappedRestrictedDays	5
reportedDaysAway	4
reportedRestrictedDays	5
combinedReportedDays	9
dayRecords	[{"reference":"DAYS1","sourceIds":["S1"],"caseReference":"CASE1","startOn":"2026-09-01","endOn":"2026-09-05","kind":"Days away"},{"reference":"DAYS2","sourceIds":["S1"],"caseReference":"CASE1","startOn":"2026-09-04","endOn":"2026-09-10","kind":"Job transfer or restriction"}]
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
establishment	Fictional US establishment
calendarYear	2026
cases 1. reference	CASE1
cases 1. sourceIds	["S1"]
cases 1. caseNumber	FICTIONAL-001
cases 1. employee	Fictional employee
cases 1. jobTitle	Fictional employee role
cases 1. incidentOn	September 1, 2026
cases 1. location	Fictional worksite
cases 1. description	FICTIONAL source-reported incident
cases 1. workRelated	Yes
cases 1. newCase	Yes
cases 1. recordability	Yes
cases 1. customerClassification	Days away
cases 1. privacyCase	No
cases 1. injuryType	Fictional selected injury category
cases 1. completedBy	Fictional record preparer
cases 1. completedOn	October 1, 2026
dayRecords 1. reference	DAYS1
dayRecords 1. sourceIds	["S1"]
dayRecords 1. caseReference	CASE1

Field	Value
dayRecords 1. startOn	September 1, 2026
dayRecords 1. endOn	September 5, 2026
dayRecords 1. kind	Days away
dayRecords 2. reference	DAYS2
dayRecords 2. sourceIds	["S1"]
dayRecords 2. caseReference	CASE1
dayRecords 2. startOn	September 4, 2026
dayRecords 2. endOn	September 10, 2026
dayRecords 2. kind	Job transfer or restriction
decisionReviews 1. reference	REVIEW-CASE1
decisionReviews 1. sourceIds	["S1"]
decisionReviews 1. itemReference	CASE1
decisionReviews 1. on	October 9, 2026
decisionReviews 1. position	Accepted
decisionReviews 1. rationale	FICTIONAL source-linked review assertion. Requires customer tailoring.
decisionReviews 1. approvedBy	Fictional qualified reviewer
decisionReviews 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
Occupational Safety and Health Administration: 29 CFR 1904.7. General recording criteria	Section 1904.7 describes recordability and calendar-day counts beginning after the incident day, including the 180-day combined cap. This method counts source-linked supplied intervals after customer recordability, classification and privacy decisions. It does not diagnose an injury, decide work-relatedness or recordability, create a complete official Form 301 or file OSHA records.	October 9, 2026	https://www.osha.gov/laws-regs/regulations/standardnumber/1904/1904.7