COMPLIANCE WORKING RECORD

SCC annex assembler

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	SCC annex assembler
Document reference	FICTIONAL-PRIVACY-1
Jurisdiction	Customer-selected imported EU instrument scope
Version	1
Status	Named privacy control workpaper prepared
Prepared by	Fictional responsible privacy reviewer
Prepared on	2026-10-09T18:00:00Z
Rule pack	2026-10-09.privacy-control.1
Generated	October 9, 2026

Purpose and boundary

Populate source-supported SCC annexes while preserving the exact imported protected instrument text.

Accept customer-approved UTF-8 protected wording and exact module/version. Match exporter and importer roles to selected modules, populate annex parties, transfer details, measures, subprocessors and authority basis. Copy protected text unchanged into complete outputs. No automatic module deletion, standard wording rewrite or legal applicability inference.

This customer-prepared control pack retains exact source facts, operative rules, instrument text, responsible decisions and actual execution evidence. It does not determine legal applicability, approve a transfer, authenticate consent, execute deletion, sanitize media or make a filing. Imported non-US instruments require explicit customer approval. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.

Approved scope and privacy control method

Fictional exercise only. Exact selected cases, operative rules and source records. Replace every fact, rule and decision before use.

Scope approval. FICTIONAL-SCOPE-1

Approved method. Fictional privacy preparation procedure 1. Source. f1. Locator. /methodVersion. Approver. Fictional authorized preparation-method approver. Approval date. 2026-01-02T12:00:00Z

Population statement. Declared complete population. Customer-declared case count. 1

Protected instrument and populated SCC annexes case inputs

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Case ID. CASE-1 Description. Fictional exact selected control case. Replace every fact and rule before use. Entity Id. ENTITY-1 Jurisdiction. Customer-selected EU imported instrument scope Regime. EU 2021/914 customer-approved import Instrument. Fictional customer-approved operative instrument Provision. Fictional selected preparation provision 1 Rule Version. Fictional operative rule 1 Operative rule source file ID. f1 Operative rule source locator. /rules/0/ruleVersion Rule effective from. 2026-01-01 Rule effective through. Rule Approved By. Fictional authorized rule reviewer Rule approval timestamp. 2026-01-02T12:00:00Z Activity Id. ACTIVITY-1 Data Category. Fictional selected records Approved Scope Basis. Fictional selected preparation scope. No actual legal applicability is inferred. Population Mode. Declared complete population Declared Row Count. 1 Required Responsibilities. [] Original source file ID. f2 Original JSON record pointer. /cases/0 Original source binding. Exact JSO [formal preview abridged]

Parties

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Party Id. PARTY-1 Case ID. CASE-1 Name. Fictional source exporter Role. Controller Country. US Contact. exporter@example.com Activities. ["ACTIVITY-1"] Original source file ID. f3 Original JSON record pointer. /parties/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-parties-PARTY-1"]
2	Party Id. PARTY-2 Case ID. CASE-1 Name. Fictional source importer Role. Processor Country. US Contact. importer@example.com Activities. ["ACTIVITY-1"] Original source file ID. f3 Original JSON record pointer. /parties/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-parties-PARTY-2"]

Activities

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Activity Id. ACTIVITY-1 Case ID. CASE-1 Description. Fictional confirmed payroll processing activity Exporter Id. PARTY-1 Importer Id. PARTY-2 Nature. Fictional approved payroll administration Purposes. ["Fictional payroll payment"] Data Categories. ["Fictional employee account details"] Data Subject Categories. ["Fictional employees"] Sensitive Categories. [] Frequency. Fictional monthly batch Duration. Fictional selected contract term Retention Basis. Fictional approved selected retention schedule 1 Original source file ID. f3 Original JSON record pointer. /activities/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-activities-ACTIVITY-1"]

Measures

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Measure Id. MEASURE-1 Case ID. CASE-1 Activity Id. ACTIVITY-1 Description. Fictional approved encryption and access controls Scope. Fictional exact employee account details Implementation Ref. Fictional source-reported deployment evidence 1 Verified At. 2026-10-08T16:00:00Z Original source file ID. f3 Original JSON record pointer. /measures/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-measures-MEASURE-1"]

Subprocessors

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Templates

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts

ID	Facts
1	Template Id. TEMPLATE-1 Case ID. CASE-1 Instrument. EU 2021/914 customer-approved import Module. 2 Protected File Id. f4 Protected Sha256. df93dadb2013e1f23183544e7fd7e1bd11faeb02b20ccf5c2b86c31903bac2d6 Template Version. Fictional imported wording fixture 1 Approved By. Fictional authorized instrument reviewer Approved At. 2026-10-08T16:00:00Z Supervisory Authority. Fictional explicitly selected authority Courts. Fictional explicitly selected courts Governing Law. Fictional explicitly selected governing law Original source file ID. f3 Original JSON record pointer. /templates/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-templates-TEMPLATE-1"]

Scc Annexes

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Annex Id. ANNEX-1 Case ID. CASE-1 Activity Id. ACTIVITY-1 Template Id. TEMPLATE-1 Exporter Id. PARTY-1 Importer Id. PARTY-2 Measure Ids. ["MEASURE-1"] Subprocessor Ids. [] Authority Basis. Fictional approved authority basis for this exact selected imported instrument. Approved By. Fictional authorized annex reviewer Approved At. 2026-10-08T17:00:00Z Original source file ID. f3 Original JSON record pointer. /sccAnnexes/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-sccAnnexes-ANNEX-1"]

Decisions

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Decision Id. DEC-parties-PARTY-1 Case ID. CASE-1 Record Type. parties Record Id. PARTY-1 Outcome. Prepared for review Basis. Fictional source-supported review of this exact named record. Reviewed By. Fictional responsible privacy reviewer Reviewed At. 2026-10-09T18:00:00Z Original source file ID. f3 Original JSON record pointer. /decisions/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-decisions-DEC-parties-PARTY-1"]
2	Decision Id. DEC-parties-PARTY-2 Case ID. CASE-1 Record Type. parties Record Id. PARTY-2 Outcome. Prepared for review Basis. Fictional source-supported review of this exact named record. Reviewed By. Fictional responsible privacy reviewer Reviewed At. 2026-10-09T18:00:00Z Original source file ID. f3 Original JSON record pointer. /decisions/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-decisions-DEC-parties-PARTY-2"]

ID	Facts
3	Decision Id. DEC-activities-ACTIVITY-1 Case ID. CASE-1 Record Type. activities Record Id. ACTIVITY-1 Outcome. Prepared for review Basis. Fictional source-supported review of this exact named record. Reviewed By. Fictional responsible privacy reviewer Reviewed At. 2026-10-09T18:00:00Z Original source file ID. f3 Original JSON record pointer. /decisions/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-decisions-DEC-activities-ACTIVITY-1"]
4	Decision Id. DEC-measures-MEASURE-1 Case ID. CASE-1 Record Type. measures Record Id. MEASURE-1 Outcome. Prepared for review Basis. Fictional source-supported review of this exact named record. Reviewed By. Fictional responsible privacy reviewer Reviewed At. 2026-10-09T18:00:00Z Original source file ID. f3 Original JSON record pointer. /decisions/3 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-decisions-DEC-measures-MEASURE-1"]
5	Decision Id. DEC-templates-TEMPLATE-1 Case ID. CASE-1 Record Type. templates Record Id. TEMPLATE-1 Outcome. Prepared for review Basis. Fictional source-supported review of this exact named record. Reviewed By. Fictional responsible privacy reviewer Reviewed At. 2026-10-09T18:00:00Z Original source file ID. f3 Original JSON record pointer. /decisions/4 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-decisions-DEC-templates-TEMPLATE-1"]
6	Decision Id. DEC-sccAnnexes-ANNEX-1 Case ID. CASE-1 Record Type. sccAnnexes Record Id. ANNEX-1 Outcome. Prepared for review Basis. Fictional source-supported review of this exact named record. Reviewed By. Fictional responsible privacy reviewer Reviewed At. 2026-10-09T18:00:00Z Original source file ID. f3 Original JSON record pointer. /decisions/5 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-decisions-DEC-sccAnnexes-ANNEX-1"]

Evidence

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Evidence Id. PROOF-cases-CASE-1 Record Type. cases Record Id. CASE-1 File Id. f2 Source Sha256. 73df88c068f7e6abe2cef1d9dfa2abedb43e0dcd84cc31175d267e89418c1cb8 Locator. /cases/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
2	Evidence Id. PROOF-parties-PARTY-1 Record Type. parties Record Id. PARTY-1 File Id. f3 Source Sha256. be72713a0d0726926890a1891c1b6e8c081bf0a4fea091952a110cb78b17287e Locator. /parties/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
3	Evidence Id. PROOF-parties-PARTY-2 Record Type. parties Record Id. PARTY-2 File Id. f3 Source Sha256. be72713a0d0726926890a1891c1b6e8c081bf0a4fea091952a110cb78b17287e Locator. /parties/1 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
4	Evidence Id. PROOF-activities-ACTIVITY-1 Record Type. activities Record Id. ACTIVITY-1 File Id. f3 Source Sha256. be72713a0d0726926890a1891c1b6e8c081bf0a4fea091952a110cb78b17287e Locator. /activities/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
5	Evidence Id. PROOF-measures-MEASURE-1 Record Type. measures Record Id. MEASURE-1 File Id. f3 Source Sha256. be72713a0d0726926890a1891c1b6e8c081bf0a4fea091952a110cb78b17287e Locator. /measures/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
6	Evidence Id. PROOF-templates-TEMPLATE-1 Record Type. templates Record Id. TEMPLATE-1 File Id. f3 Source Sha256. be72713a0d0726926890a1891c1b6e8c081bf0a4fea091952a110cb78b17287e Locator. /templates/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
7	Evidence Id. PROOF-sccAnnexes-ANNEX-1 Record Type. sccAnnexes Record Id. ANNEX-1 File Id. f3 Source Sha256. be72713a0d0726926890a1891c1b6e8c081bf0a4fea091952a110cb78b17287e Locator. /sccAnnexes/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
8	Evidence Id. PROOF-decisions-DEC-parties-PARTY-1 Record Type. decisions Record Id. DEC-parties-PARTY-1 File Id. f3 Source Sha256. be72713a0d0726926890a1891c1b6e8c081bf0a4fea091952a110cb78b17287e Locator. /decisions/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
9	Evidence Id. PROOF-decisions-DEC-parties-PARTY-2 Record Type. decisions Record Id. DEC-parties-PARTY-2 File Id. f3 Source Sha256. be72713a0d0726926890a1891c1b6e8c081bf0a4fea091952a110cb78b17287e Locator. /decisions/1 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
10	Evidence Id. PROOF-decisions-DEC-activities-ACTIVITY-1 Record Type. decisions Record Id. DEC-activities-ACTIVITY-1 File Id. f3 Source Sha256. be72713a0d0726926890a1891c1b6e8c081bf0a4fea091952a110cb78b17287e Locator. /decisions/2 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
11	Evidence Id. PROOF-decisions-DEC-measures-MEASURE-1 Record Type. decisions Record Id. DEC-measures-MEASURE-1 File Id. f3 Source Sha256. be72713a0d0726926890a1891c1b6e8c081bf0a4fea091952a110cb78b17287e Locator. /decisions/3 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
12	Evidence Id. PROOF-decisions-DEC-templates-TEMPLATE-1 Record Type. decisions Record Id. DEC-templates-TEMPLATE-1 File Id. f3 Source Sha256. be72713a0d0726926890a1891c1b6e8c081bf0a4fea091952a110cb78b17287e Locator. /decisions/4 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
13	Evidence Id. PROOF-decisions-DEC-sccAnnexes-ANNEX-1 Record Type. decisions Record Id. DEC-sccAnnexes-ANNEX-1 File Id. f3 Source Sha256. be72713a0d0726926890a1891c1b6e8c081bf0a4fea091952a110cb78b17287e Locator. /decisions/5 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z

Actions

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Protected instrument and populated SCC annexes

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result

ID	Result
ANNEX-1	Item. ANNEX-1 Case ID. CASE-1 Imported instrument. EU 2021/914 customer-approved import Module. 2 Protected original file. f4 Protected SHA-256. df93dadb2013e1f23183544e7fd7e1bd11faeb02b20ccf5c2b86c31903bac2d6 Exporter. PARTY-1 Importer. PARTY-2 Complete annex wording. ANNEX I. Parties and transfer Exporter. Fictional source exporter. Role Controller. Country US. Contact exporter@example.com Importer. Fictional source importer. Role Processor. Country US. Contact importer@example.com Activity. ACTIVITY-1 Description. Fictional confirmed payroll processing activity Nature. Fictional approved payroll administration Purposes. ["Fictional payroll payment"] Data. ["Fictional employee account details"] Subjects. ["Fictional employees"] Sensitive categories. [] Frequency. Fictional monthly batch Duration. Fictional selected contract term Retention. Fictional approved selected retention schedule 1 Supervisory authority. Fictional explicitly selected authority. Basis Fictional appr [formal preview abridged]

Owned privacy control actions and dependencies

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

Named privacy control draft sections

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
PROTECTED-ANNEX-1	Item. PROTECTED-ANNEX-1 Case ID. CASE-1 Decision. Exact protected imported text Draft text. FICTIONAL IMPORTED INSTRUMENT. Requires replacement with an approved operative source. Protected wording fixture. No legal clause or model certification is provided.

ID	Result
ANNEX-1	Item. ANNEX-1 Case ID. CASE-1 Decision. Prepared SCC annexes Draft text. ANNEX I. Parties and transfer Exporter. Fictional source exporter. Role Controller. Country US. Contact exporter@example.com Importer. Fictional source importer. Role Processor. Country US. Contact importer@example.com Activity. ACTIVITY-1 Description. Fictional confirmed payroll processing activity Nature. Fictional approved payroll administration Purposes. ["Fictional payroll payment"] Data. ["Fictional employee account details"] Subjects. ["Fictional employees"] Sensitive categories. [] Frequency. Fictional monthly batch Duration. Fictional selected contract term Retention. Fictional approved selected retention schedule 1 Supervisory authority. Fictional explicitly selected authority. Basis Fictional approved authority basis for this exact selected imported instrument. Selected courts. Fictional explicitly selected courts. Governing law Fictional explicitly selected governing law ANNEX II. Select [formal preview abridged]

ID	Result
DEC-parties-PARTY-1	Item. DEC-parties-PARTY-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. parties/PARTY-1. Customer decision basis. Fictional source-supported review of this exact named record. Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z. This customer-prepared control pack retains exact source facts, operative rules, instrument text, responsible decisions and actual execution evidence. It does not determine legal applicability, approve a transfer, authenticate consent, execute deletion, sanitize media or make a filing. Imported non-US instruments require explicit customer approval. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.
DEC-parties-PARTY-2	Item. DEC-parties-PARTY-2 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. parties/PARTY-2. Customer decision basis. Fictional source-supported review of this exact named record. Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z. This customer-prepared control pack retains exact source facts, operative rules, instrument text, responsible decisions and actual execution evidence. It does not determine legal applicability, approve a transfer, authenticate consent, execute deletion, sanitize media or make a filing. Imported non-US instruments require explicit customer approval. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.

ID	Result
DEC-activities-ACTIVITY-1	Item. DEC-activities-ACTIVITY-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. activities/ACTIVITY-1. Customer decision basis. Fictional source-supported review of this exact named record. Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z. This customer-prepared control pack retains exact source facts, operative rules, instrument text, responsible decisions and actual execution evidence. It does not determine legal applicability, approve a transfer, authenticate consent, execute deletion, sanitize media or make a filing. Imported non-US instruments require explicit customer approval. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.
DEC-measures-MEASURE-1	Item. DEC-measures-MEASURE-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. measures/MEASURE-1. Customer decision basis. Fictional source-supported review of this exact named record. Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z. This customer-prepared control pack retains exact source facts, operative rules, instrument text, responsible decisions and actual execution evidence. It does not determine legal applicability, approve a transfer, authenticate consent, execute deletion, sanitize media or make a filing. Imported non-US instruments require explicit customer approval. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.

ID	Result
DEC-templates-TEMPLATE-1	Item. DEC-templates-TEMPLATE-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. templates/TEMPLATE-1. Customer decision basis. Fictional source-supported review of this exact named record. Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z. This customer-prepared control pack retains exact source facts, operative rules, instrument text, responsible decisions and actual execution evidence. It does not determine legal applicability, approve a transfer, authenticate consent, execute deletion, sanitize media or make a filing. Imported non-US instruments require explicit customer approval. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.
DEC-sccAnnexes-ANNEX-1	Item. DEC-sccAnnexes-ANNEX-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. sccAnnexes/ANNEX-1. Customer decision basis. Fictional source-supported review of this exact named record. Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z. This customer-prepared control pack retains exact source facts, operative rules, instrument text, responsible decisions and actual execution evidence. It does not determine legal applicability, approve a transfer, authenticate consent, execute deletion, sanitize media or make a filing. Imported non-US instruments require explicit customer approval. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.

Privacy control draft. PROTECTED-ANNEX-1. Exact protected imported text

Complete source-supported draft text appears below and remains in Excel and JSON.

FICTIONAL IMPORTED INSTRUMENT. Requires replacement with an approved operative source.

Protected wording fixture. No legal clause or model certification is provided.

Privacy control draft. ANNEX-1. Prepared SCC annexes

Complete source-supported draft text appears below and remains in Excel and JSON.

ANNEX I. Parties and transfer

Exporter. Fictional source exporter. Role Controller. Country US. Contact exporter@example.com

Importer. Fictional source importer. Role Processor. Country US. Contact importer@example.com

Activity. ACTIVITY-1

Description. Fictional confirmed payroll processing activity

Nature. Fictional approved payroll administration

Purposes. ["Fictional payroll payment"]

Data. ["Fictional employee account details"]

Subjects. ["Fictional employees"]

Sensitive categories. []

Frequency. Fictional monthly batch

Duration. Fictional selected contract term

Retention. Fictional approved selected retention schedule 1

Supervisory authority. Fictional explicitly selected authority. Basis Fictional approved authority basis for this exact selected imported instrument.

Selected courts. Fictional explicitly selected courts. Governing law Fictional explicitly selected governing law

ANNEX II. Selected implemented measures

Fictional approved encryption and access controls

Scope. Fictional exact employee account details

Implementation evidence. Fictional source-reported deployment evidence 1

ANNEX III. Selected authorized subprocessors

No selected authorized subprocessors.

Privacy control draft. DEC-parties-PARTY-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Privacy control working record. Prepared for review

Case. CASE-1. Exact record. parties/PARTY-1.

Customer decision basis. Fictional source-supported review of this exact named record.

Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.

This customer-prepared control pack retains exact source facts, operative rules, instrument text, responsible decisions and actual execution evidence. It does not determine legal applicability, approve a transfer, authenticate consent, execute deletion, sanitize media or make a filing. Imported non-US instruments require explicit customer approval. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.

Privacy control draft. DEC-parties-PARTY-2. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Privacy control working record. Prepared for review

Case. CASE-1. Exact record. parties/PARTY-2.

Customer decision basis. Fictional source-supported review of this exact named record.

Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.

This customer-prepared control pack retains exact source facts, operative rules, instrument text, responsible decisions and actual execution evidence. It does not determine legal applicability, approve a transfer, authenticate consent, execute deletion, sanitize media or make a filing. Imported non-US instruments require explicit customer approval. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.

Privacy control draft. DEC-activities-ACTIVITY-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Privacy control working record. Prepared for review

Case. CASE-1. Exact record. activities/ACTIVITY-1.

Customer decision basis. Fictional source-supported review of this exact named record.

Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.

This customer-prepared control pack retains exact source facts, operative rules, instrument text, responsible decisions and actual execution evidence. It does not determine legal applicability, approve a transfer, authenticate consent, execute deletion, sanitize media or make a filing. Imported non-US instruments require explicit customer approval. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.

Privacy control draft. DEC-measures-MEASURE-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Privacy control working record. Prepared for review

Case. CASE-1. Exact record. measures/MEASURE-1.

Customer decision basis. Fictional source-supported review of this exact named record.

Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.

This customer-prepared control pack retains exact source facts, operative rules, instrument text, responsible decisions and actual execution evidence. It does not determine legal applicability, approve a transfer, authenticate consent, execute deletion, sanitize media or make a filing. Imported non-US instruments require explicit customer approval. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.

Privacy control draft. DEC-templates-TEMPLATE-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Privacy control working record. Prepared for review

Case. CASE-1. Exact record. templates/TEMPLATE-1.

Customer decision basis. Fictional source-supported review of this exact named record.

Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.

This customer-prepared control pack retains exact source facts, operative rules, instrument text, responsible decisions and actual execution evidence. It does not determine legal applicability, approve a transfer, authenticate consent, execute deletion, sanitize media or make a filing. Imported non-US instruments require explicit customer approval. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.

Privacy control draft. DEC-sccAnnexes-ANNEX-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Privacy control working record. Prepared for review

Case. CASE-1. Exact record. sccAnnexes/ANNEX-1.

Customer decision basis. Fictional source-supported review of this exact named record.

Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.

This customer-prepared control pack retains exact source facts, operative rules, instrument text, responsible decisions and actual execution evidence. It does not determine legal applicability, approve a transfer, authenticate consent, execute deletion, sanitize media or make a filing. Imported non-US instruments require explicit customer approval. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.

Review findings

1 selected case scopes. 1 named result rows. 0 unresolved findings.

The first 100 findings and 1000 characters per displayed field appear here. Complete findings remain in the data exports.

Kind	ID	Result	Finding
Original cases source	CASE-1	Matched	Every declared named fact matches the exact original JSON record.
Original parties source	PARTY-1	Matched	Every declared named fact matches the exact original JSON record.

Kind	ID	Result	Finding
Original parties source	PARTY-2	Matched	Every declared named fact matches the exact original JSON record.
Original activities source	ACTIVITY-1	Matched	Every declared named fact matches the exact original JSON record.
Original measures source	MEASURE-1	Matched	Every declared named fact matches the exact original JSON record.
Original templates source	TEMPLATE-1	Matched	Every declared named fact matches the exact original JSON record.
Original sccAnnexes source	ANNEX-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-parties-PARTY-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-parties-PARTY-2	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-activities-ACTIVITY-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-measures-MEASURE-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-templates-TEMPLATE-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-sccAnnexes-ANNEX-1	Matched	Every declared named fact matches the exact original JSON record.

Selected exact attachments

ID	Filename	Bytes	SHA-256
f1	fictional-approved-privacy-rules.json	134	51b7709466b97e6e69561465b32120cb6d00e7355e99beadea6e27d0f995d81e

ID	Filename	Bytes	SHA-256
f2	fictional-original-privacy-cases.json	938	73df88c068f7e6abe2cef1d9dfa2abedb43e0dcd84cc31175d267e89418c1cb8
f3	fictional-original-privacy-task-records.json	4572	be72713a0d0726926890a1891c1b6e8c081bf0a4fea091952a110cb78b17287e
f4	fictional-protected-instrument.txt	166	df93dadb2013e1f23183544e7fd7e1bd11faeb02b20ccf5c2b86c31903bac2d6

Unresolved items and limitations

The first 100 unresolved items appear here, with 1000 characters per preview. Complete findings remain in Excel and JSON.

- This customer-prepared control pack retains exact source facts, operative rules, instrument text, responsible decisions and actual execution evidence. It does not determine legal applicability, approve a transfer, authenticate consent, execute deletion, sanitize media or make a filing. Imported non-US instruments require explicit customer approval. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.

Limitations

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Official sources

Source	Provision	Date	Link
European Commission: Standard Contractual Clauses questions and answers	Questions 6 through 10 and the transfer modules explain annexes, protected wording, permitted selections and party-role alignment. The customer imports and approves the exact instrument and protected text. No substitute clause or operative legal determination is generated.. Accept customer-approved UTF-8 protected wording and exact module/version. Match exporter and importer roles to selected modules, populate annex parties, transfer details, measures, subprocessors and authority basis. Copy protected text unchanged into complete outputs. No automatic module deletion, standard wording rewrite or legal applicability inference. No automated legal applicability or execution authenticity is inferred.	October 9, 2026	https://commission.europa.eu/law/law-topic/data-protection/international-dimension-data-protection/new-standard-contractual-clauses-questions-and-answers-overview_en