COMPLIANCE WORKING RECORD

Backup deletion workpaper

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Backup deletion workpaper
Document reference	FICTIONAL-PRIVACY-1
Jurisdiction	Customer-selected preparation 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

Reconcile backup retention and restoration suppression with exact records and reported restore tests.

Map exact backed-up record populations to immutable behavior, approved expiry, deletion methods and restoration suppression. Compare actual restore-test record and suppression sets. Keep expired copies, unresolved suppression and retained limitations visible; no live deletion is executed.

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

Backup expiry and restore-suppression workpaper 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 US preparation scope Regime. Fictional selected backup regime 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 JSON record Sup [formal preview abridged]

Record Classes

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	Class Id. CLASS-1 Case ID. CASE-1 Description. Fictional approved employee-record class Categories. ["Fictional category A"] Systems. ["SYSTEM-1"] Business Purpose. Fictional selected business purpose Population Count. 1 Original source file ID. f3 Original JSON record pointer. /recordClasses/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-recordClasses-CLASS-1"]

Records

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	Record Id. RECORD-1 Case ID. CASE-1 Class Id. CLASS-1 System. SYSTEM-1 Category. Fictional category A Trigger Type. Account closure Trigger At. 2024-01-31 Population Key. Fictional exact source population 1 Quantity. 1 Original source file ID. f3 Original JSON record pointer. /records/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-records-RECORD-1"]

Backups

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	Backup Id. BACKUP-1 Case ID. CASE-1 Class Id. CLASS-1 System. SYSTEM-1 Record Ids. ["RECORD-1"] Created At. 2026-10-01T12:00:00Z Expires At. 2026-11-01T12:00:00Z Immutable. Yes Deletion Method. Expire with approved suppression Restore Suppression Ref. Fictional exact reviewed suppression record 1 Suppression Verified At. 2026-10-02T12:00:00Z Expiry Basis. Fictional customer-approved exact expiry interval Original source file ID. f3 Original JSON record pointer. /backups/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-backups-BACKUP-1"]

Restore Tests

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	Test Id. TEST-1 Case ID. CASE-1 Backup Id. BACKUP-1 Tested At. 2026-10-08T17:00:00Z Restored Record Ids. ["RECORD-1"] Suppressed Record Ids. ["RECORD-1"] Result. Suppression confirmed Verification Ref. Fictional actual suppression test evidence 1 Reviewer. Fictional authorized recovery reviewer Original source file ID. f3 Original JSON record pointer. /restoreTests/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-restoreTests-TEST-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-recordClasses-CLASS-1 Case ID. CASE-1 Record Type. recordClasses Record Id. CLASS-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-recordClasses-CLASS-1"]
2	Decision Id. DEC-records-RECORD-1 Case ID. CASE-1 Record Type. records Record Id. RECORD-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/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-decisions-DEC-records-RECORD-1"]
3	Decision Id. DEC-backups-BACKUP-1 Case ID. CASE-1 Record Type. backups Record Id. BACKUP-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-backups-BACKUP-1"]
4	Decision Id. DEC-restoreTests-TEST-1 Case ID. CASE-1 Record Type. restoreTests Record Id. TEST-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-restoreTests-TEST-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. b934eb103bf76afcf01451ee734842a56c6624a89aa4f10e21aefeb32ff9888d Locator. /cases/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
2	Evidence Id. PROOF-recordClasses-CLASS-1 Record Type. recordClasses Record Id. CLASS-1 File Id. f3 Source Sha256. daf9c474a1c3ba0e0b9a064c187075567e617dbf48660630065017b54517c35c Locator. /recordClasses/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
3	Evidence Id. PROOF-records-RECORD-1 Record Type. records Record Id. RECORD-1 File Id. f3 Source Sha256. daf9c474a1c3ba0e0b9a064c187075567e617dbf48660630065017b54517c35c Locator. /records/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
4	Evidence Id. PROOF-backups-BACKUP-1 Record Type. backups Record Id. BACKUP-1 File Id. f3 Source Sha256. daf9c474a1c3ba0e0b9a064c187075567e617dbf48660630065017b54517c35c Locator. /backups/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
5	Evidence Id. PROOF-restoreTests-TEST-1 Record Type. restoreTests Record Id. TEST-1 File Id. f3 Source Sha256. daf9c474a1c3ba0e0b9a064c187075567e617dbf48660630065017b54517c35c Locator. /restoreTests/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
6	Evidence Id. PROOF-decisions-DEC-recordClasses-CLASS-1 Record Type. decisions Record Id. DEC-recordClasses-CLASS-1 File Id. f3 Source Sha256. daf9c474a1c3ba0e0b9a064c187075567e617dbf48660630065017b54517c35c Locator. /decisions/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
7	Evidence Id. PROOF-decisions-DEC-records-RECORD-1 Record Type. decisions Record Id. DEC-records-RECORD-1 File Id. f3 Source Sha256. daf9c474a1c3ba0e0b9a064c187075567e617dbf48660630065017b54517c35c Locator. /decisions/1 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
8	Evidence Id. PROOF-decisions-DEC-backups-BACKUP-1 Record Type. decisions Record Id. DEC-backups-BACKUP-1 File Id. f3 Source Sha256. daf9c474a1c3ba0e0b9a064c187075567e617dbf48660630065017b54517c35c Locator. /decisions/2 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
9	Evidence Id. PROOF-decisions-DEC-restoreTests-TEST-1 Record Type. decisions Record Id. DEC-restoreTests-TEST-1 File Id. f3 Source Sha256. daf9c474a1c3ba0e0b9a064c187075567e617dbf48660630065017b54517c35c Locator. /decisions/3 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.

Backup expiry and restore-suppression workpaper

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

ID	Result
BACKUP-1	Item. BACKUP-1 Case ID. CASE-1 Backup. BACKUP-1 Source-reported immutable. Yes Record IDs. ["RECORD-1"] Created instant. 2026-10-01T12:00:00Z Selected expiry. 2026-11-01T12:00:00Z Expired at review. No Deletion behavior. Expire with approved suppression Suppression reference. Fictional exact reviewed suppression record 1 Actual restore test IDs. TEST-1 Remaining limitation. Source-reported controls and tests only. No remote copy was deleted. Result. Prepared for review

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
DEC-recordClasses-CLASS-1	Item. DEC-recordClasses-CLASS-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. recordClasses/CLASS-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-records-RECORD-1	Item. DEC-records-RECORD-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. records/RECORD-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-backups-BACKUP-1	Item. DEC-backups-BACKUP-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. backups/BACKUP-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-restoreTests-TEST-1	Item. DEC-restoreTests-TEST-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. restoreTests/TEST-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-recordClasses-CLASS-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. recordClasses/CLASS-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.

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Privacy control draft. DEC-records-RECORD-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. records/RECORD-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-backups-BACKUP-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. backups/BACKUP-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.

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Privacy control draft. DEC-restoreTests-TEST-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. restoreTests/TEST-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.

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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 recordClasses source	CLASS-1	Matched	Every declared named fact matches the exact original JSON record.
Original records source	RECORD-1	Matched	Every declared named fact matches the exact original JSON record.
Original backups source	BACKUP-1	Matched	Every declared named fact matches the exact original JSON record.
Original restoreTests source	TEST-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-recordClasses-CLASS-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-records-RECORD-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-backups-BACKUP-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-restoreTests-TEST-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	926	b934eb103bf76afcf01451ee734842a56c6624a89aa4f10e21aefeb32ff9888d
f3	fictional-original-privacy-task-records.json	2892	daf9c474a1c3ba0e0b9a064c187075567e617dbf48660630065017b54517c35c

Unresolved items and limitations

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

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Limitations

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Official sources

Source	Provision	Date	Link

Source	Provision	Date	Link
NIST: SP 800-88 Revision 2 media sanitization	September 2025 Revision 2 provides current program guidance for selection, verification and evidence of sanitization and disposal. Methods, devices, source-reported execution, custody and verification remain distinct records. The browser does not sanitize physical media.. Map exact backed-up record populations to immutable behavior, approved expiry, deletion methods and restoration suppression. Compare actual restore-test record and suppression sets. Keep expired copies, unresolved suppression and retained limitations visible; no live deletion is executed. No automated legal applicability or execution authenticity is inferred.	October 9, 2026	https://csrc.nist.gov/pubs/sp/800/88/r2/final