COMPLIANCE WORKING RECORD

Health breach assessment preparation

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Health breach assessment preparation
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

Prepare separate HIPAA and FTC health-breach assessments from exact incident facts and reviewed criteria.

Preserve selected entity coverage and regime, source-reported unsecured identifiable data, acquisition or impermissible use, exceptions and awareness. For HIPAA low-probability reasoning retain all four distinct reviewed factors. Keep FTC PHR facts and customer decisions separate, without certifying notification applicability or inventing a deadline.

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

HIPAA and FTC health-breach assessment 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. HIPAA 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 Supporting evidence IDs. ["PRO [formal preview abridged]

Health Incidents

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	Incident Id. INCIDENT-1 Case ID. CASE-1 Regime. HIPAA Entity Role. Fictional customer-confirmed covered entity Hipaa Covered. Yes Phr Vendor. No Personal Health Record. No Multiple Sources. No Individually Identifiable. Yes Unsecured. Yes Unauthorized Acquisition. Yes Impermissible Use. No Known At. 2026-10-08T12:00:00Z Data Categories. ["Fictional selected contact data"] Affected People. 1 Exception Type. None Exception Basis. Original source file ID. f3 Original JSON record pointer. /healthIncidents/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-healthIncidents-INCIDENT-1"]

Health Risk Factors

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	Factor Id. FACTOR-1 Case ID. CASE-1 Incident Id. INCIDENT-1 Factor. Nature and extent of PHI Finding. Fictional exact reviewed nature and extent of phi. Evidence Basis. Fictional source-supported facts for this exact factor. Assessment. Low probability supported Reviewer. Fictional authorized health-risk reviewer Reviewed At. 2026-10-08T16:00:00Z Original source file ID. f3 Original JSON record pointer. /healthRiskFactors/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-healthRiskFactors-FACTOR-1"]
2	Factor Id. FACTOR-2 Case ID. CASE-1 Incident Id. INCIDENT-1 Factor. Unauthorized person Finding. Fictional exact reviewed unauthorized person. Evidence Basis. Fictional source-supported facts for this exact factor. Assessment. Low probability supported Reviewer. Fictional authorized health-risk reviewer Reviewed At. 2026-10-08T16:00:00Z Original source file ID. f3 Original JSON record pointer. /healthRiskFactors/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-healthRiskFactors-FACTOR-2"]
3	Factor Id. FACTOR-3 Case ID. CASE-1 Incident Id. INCIDENT-1 Factor. Actual acquisition or viewing Finding. Fictional exact reviewed actual acquisition or viewing. Evidence Basis. Fictional source-supported facts for this exact factor. Assessment. Low probability supported Reviewer. Fictional authorized health-risk reviewer Reviewed At. 2026-10-08T16:00:00Z Original source file ID. f3 Original JSON record pointer. /healthRiskFactors/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-healthRiskFactors-FACTOR-3"]
4	Factor Id. FACTOR-4 Case ID. CASE-1 Incident Id. INCIDENT-1 Factor. Mitigation Finding. Fictional exact reviewed mitigation. Evidence Basis. Fictional source-supported facts for this exact factor. Assessment. Low probability supported Reviewer. Fictional authorized health-risk reviewer Reviewed At. 2026-10-08T16:00:00Z Original source file ID. f3 Original JSON record pointer. /healthRiskFactors/3 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-healthRiskFactors-FACTOR-4"]

Health Breach 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	Assessment Id. HEALTH-ASSESS-1 Case ID. CASE-1 Incident Id. INCIDENT-1 Outcome. Low probability documented Risk Factor Ids. ["FACTOR-1","FACTOR-2","FACTOR-3","FACTOR-4"] Argument. Fictional four-factor low-probability source review. No legal result. Approved By. Fictional responsible health reviewer Approved At. 2026-10-08T17:00:00Z Original source file ID. f3 Original JSON record pointer. /healthBreachDecisions/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-healthBreachDecisions-HEALTH-ASSESS-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-healthIncidents-INCIDENT-1 Case ID. CASE-1 Record Type. healthIncidents Record Id. INCIDENT-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-healthIncidents-INCIDENT-1"]
2	Decision Id. DEC-healthRiskFactors-FACTOR-1 Case ID. CASE-1 Record Type. healthRiskFactors Record Id. FACTOR-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-healthRiskFactors-FACTOR-1"]
3	Decision Id. DEC-healthRiskFactors-FACTOR-2 Case ID. CASE-1 Record Type. healthRiskFactors Record Id. FACTOR-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/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-decisions-DEC-healthRiskFactors-FACTOR-2"]
4	Decision Id. DEC-healthRiskFactors-FACTOR-3 Case ID. CASE-1 Record Type. healthRiskFactors Record Id. FACTOR-3 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-healthRiskFactors-FACTOR-3"]
5	Decision Id. DEC-healthRiskFactors-FACTOR-4 Case ID. CASE-1 Record Type. healthRiskFactors Record Id. FACTOR-4 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-healthRiskFactors-FACTOR-4"]
6	Decision Id. DEC-healthBreachDecisions-HEALTH-ASSESS-1 Case ID. CASE-1 Record Type. healthBreachDecisions Record Id. HEALTH-ASSESS-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-healthBreachDecisions-HEALTH-ASSESS-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. ae6951f82611a31556db353257d79629038b37658961e5c33d28952035821324 Locator. /cases/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
2	Evidence Id. PROOF-healthIncidents-INCIDENT-1 Record Type. healthIncidents Record Id. INCIDENT-1 File Id. f3 Source Sha256. ba2762a27f2cedd7fef31367625ba2c3b28daed4ac4fd90465ac969049095edb Locator. /healthIncidents/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
3	Evidence Id. PROOF-healthRiskFactors-FACTOR-1 Record Type. healthRiskFactors Record Id. FACTOR-1 File Id. f3 Source Sha256. ba2762a27f2cedd7fef31367625ba2c3b28daed4ac4fd90465ac969049095edb Locator. /healthRiskFactors/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
4	Evidence Id. PROOF-healthRiskFactors-FACTOR-2 Record Type. healthRiskFactors Record Id. FACTOR-2 File Id. f3 Source Sha256. ba2762a27f2cedd7fef31367625ba2c3b28daed4ac4fd90465ac969049095edb Locator. /healthRiskFactors/1 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
5	Evidence Id. PROOF-healthRiskFactors-FACTOR-3 Record Type. healthRiskFactors Record Id. FACTOR-3 File Id. f3 Source Sha256. ba2762a27f2cedd7fef31367625ba2c3b28daed4ac4fd90465ac969049095edb Locator. /healthRiskFactors/2 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
6	Evidence Id. PROOF-healthRiskFactors-FACTOR-4 Record Type. healthRiskFactors Record Id. FACTOR-4 File Id. f3 Source Sha256. ba2762a27f2cedd7fef31367625ba2c3b28daed4ac4fd90465ac969049095edb Locator. /healthRiskFactors/3 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
7	Evidence Id. PROOF-healthBreachDecisions-HEALTH-ASSESS-1 Record Type. healthBreachDecisions Record Id. HEALTH-ASSESS-1 File Id. f3 Source Sha256. ba2762a27f2cedd7fef31367625ba2c3b28daed4ac4fd90465ac969049095edb Locator. /healthBreachDecisions/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
8	Evidence Id. PROOF-decisions-DEC-healthIncidents-INCIDENT-1 Record Type. decisions Record Id. DEC-healthIncidents-INCIDENT-1 File Id. f3 Source Sha256. ba2762a27f2cedd7fef31367625ba2c3b28daed4ac4fd90465ac969049095edb Locator. /decisions/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
9	Evidence Id. PROOF-decisions-DEC-healthRiskFactors-FACTOR-1 Record Type. decisions Record Id. DEC-healthRiskFactors-FACTOR-1 File Id. f3 Source Sha256. ba2762a27f2cedd7fef31367625ba2c3b28daed4ac4fd90465ac969049095edb Locator. /decisions/1 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
10	Evidence Id. PROOF-decisions-DEC-healthRiskFactors-FACTOR-2 Record Type. decisions Record Id. DEC-healthRiskFactors-FACTOR-2 File Id. f3 Source Sha256. ba2762a27f2cedd7fef31367625ba2c3b28daed4ac4fd90465ac969049095edb Locator. /decisions/2 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
11	Evidence Id. PROOF-decisions-DEC-healthRiskFactors-FACTOR-3 Record Type. decisions Record Id. DEC-healthRiskFactors-FACTOR-3 File Id. f3 Source Sha256. ba2762a27f2cedd7fef31367625ba2c3b28daed4ac4fd90465ac969049095edb Locator. /decisions/3 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
12	Evidence Id. PROOF-decisions-DEC-healthRiskFactors-FACTOR-4 Record Type. decisions Record Id. DEC-healthRiskFactors-FACTOR-4 File Id. f3 Source Sha256. ba2762a27f2cedd7fef31367625ba2c3b28daed4ac4fd90465ac969049095edb Locator. /decisions/4 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
13	Evidence Id. PROOF-decisions-DEC-healthBreachDecisions-HEALTH-ASSESS-1 Record Type. decisions Record Id. DEC-healthBreachDecisions-HEALTH-ASSESS-1 File Id. f3 Source Sha256. ba2762a27f2cedd7fef31367625ba2c3b28daed4ac4fd90465ac969049095edb 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.

HIPAA and FTC health-breach assessment workpaper

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

ID	Result
HEALTH-ASSESS-1	Item. HEALTH-ASSESS-1 Case ID. CASE-1 Incident. INCIDENT-1 Selected regime. HIPAA Selected coverage role. Fictional customer-confirmed covered entity Unsecured identifiable facts. Yes / Yes Actual awareness. 2026-10-08T12:00:00Z Affected people. 1 Customer outcome. Low probability documented Distinct reviewed factors. ["FACTOR-1","FACTOR-2","FACTOR-3","FACTOR-4"] Responsible basis. Fictional four-factor low-probability source review. No legal result. 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-healthIncidents-INCIDENT-1	Item. DEC-healthIncidents-INCIDENT-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. healthIncidents/INCIDENT-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-healthRiskFactors-FACTOR-1	Item. DEC-healthRiskFactors-FACTOR-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. healthRiskFactors/FACTOR-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-healthRiskFactors-FACTOR-2	Item. DEC-healthRiskFactors-FACTOR-2 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. healthRiskFactors/FACTOR-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.
DEC-healthRiskFactors-FACTOR-3	Item. DEC-healthRiskFactors-FACTOR-3 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. healthRiskFactors/FACTOR-3. 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-healthRiskFactors-FACTOR-4	Item. DEC-healthRiskFactors-FACTOR-4 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. healthRiskFactors/FACTOR-4. 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-healthBreachDecisions-HEALTH-ASSESS-1	Item. DEC-healthBreachDecisions-HEALTH-ASSESS-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy control working record. Prepared for review Case. CASE-1. Exact record. healthBreachDecisions/HEALTH-ASSESS-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-healthIncidents-INCIDENT-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. healthIncidents/INCIDENT-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-healthRiskFactors-FACTOR-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. healthRiskFactors/FACTOR-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-healthRiskFactors-FACTOR-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. healthRiskFactors/FACTOR-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.

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Privacy control draft. DEC-healthRiskFactors-FACTOR-3. 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. healthRiskFactors/FACTOR-3.

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-healthRiskFactors-FACTOR-4. 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. healthRiskFactors/FACTOR-4.

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-healthBreachDecisions-HEALTH-ASSESS-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. healthBreachDecisions/HEALTH-ASSESS-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 healthIncidents source	INCIDENT-1	Matched	Every declared named fact matches the exact original JSON record.
Original healthRiskFactors source	FACTOR-1	Matched	Every declared named fact matches the exact original JSON record.
Original healthRiskFactors source	FACTOR-2	Matched	Every declared named fact matches the exact original JSON record.
Original healthRiskFactors source	FACTOR-3	Matched	Every declared named fact matches the exact original JSON record.
Original healthRiskFactors source	FACTOR-4	Matched	Every declared named fact matches the exact original JSON record.
Original healthBreachDecisions source	HEALTH-ASSESS-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-healthIncidents-INCIDENT-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-healthRiskFactors-FACTOR-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-healthRiskFactors-FACTOR-2	Matched	Every declared named fact matches the exact original JSON record.

Kind	ID	Result	Finding
Original decisions source	DEC-healthRiskFactors-FACTOR-3	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-healthRiskFactors-FACTOR-4	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-healthBreachDecisions-HEALTH-ASSESS-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
f2	fictional-original-privacy-cases.json	899	ae6951f82611a31556db353257d79629038b37658961e5c33d28952035821324
f3	fictional-original-privacy-task-records.json	4997	ba2762a27f2cedd7fef31367625ba2c3b28daed4ac4fd90465ac969049095edb

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
HHS: Breach Notification Rule	45 CFR 164.400 through 164.414 describes HIPAA breach notification and four-factor risk assessment. Customer-confirmed coverage, exact incidents, exceptions and source-supported decisions remain explicit. FTC health breaches retain a separate selected regime.. Preserve selected entity coverage and regime, source-reported unsecured identifiable data, acquisition or impermissible use, exceptions and awareness. For HIPAA low-probability reasoning retain all four distinct reviewed factors. Keep FTC PHR facts and customer decisions separate, without certifying notification applicability or inventing a deadline. No automated legal applicability or execution authenticity is inferred.	October 9, 2026	https://www.hhs.gov/hipaa/for-professionals/breach-notification/index.html

Source	Provision	Date	Link
FTC: Complying with the FTC Health Breach Notification Rule	Official July 2024 guidance addresses PHR vendors, related entities, third-party services, unsecured identifiable health data, unauthorized acquisition and notification. The FTC route remains distinct from HIPAA coverage and risk assessment.. No entity coverage, legal notification requirement, deadline or delivery is inferred.	October 9, 2026	https://www.ftc.gov/business-guidance/resources/complying-ftcs-health-breach-notification-rule-0