

COMPLIANCE WORKING RECORD

Privacy applicability interviewer

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Privacy applicability interviewer
Document reference	FICTIONAL-PRIVACY-1
Jurisdiction	Customer-selected US exercise scope
Version	1
Status	Named privacy decision workpaper prepared
Prepared by	Fictional responsible privacy reviewer
Prepared on	2026-10-09T18:00:00Z
Rule pack	2026-10-09.privacy-decision.1
Generated	October 9, 2026

Purpose and boundary

Identify potentially relevant privacy regimes through a traceable customer-fact interview and explicit selected rules.

Evaluate exact approved jurisdiction and regime branches against confirmed entity, establishment, offering, monitoring, sector, age, health and revenue facts. Retain each question, answer, source, condition and unknown branch. Return potential relevance for review rather than legal applicability.

This workpaper applies exact customer-selected rules to supplied facts and prepares source-linked decisions and drafts. The customer confirms jurisdiction, coverage, operative rule version, populations and approvals. It does not certify legal applicability, exemption, consent authenticity, DPO appointment, notice delivery or a permitted transaction. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.

Approved scope and privacy decision 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

Privacy regime interview and relevance matrix 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 privacy case. Replace every fact and rule before use. Entity Id. ENTITY-1 Jurisdiction. Customer-selected US exercise scope Regime. Fictional selected applicability 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 exercise scope only. No real applicability is inferred. Population Mode. Declared complete population Declared Row Count. 1 Original source file ID. f2 Original JSON record pointer. /cases/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-cases-CASE- [formal preview abridged]

Facts

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	Fact Id. FACT-1 Case ID. CASE-1 Topic. US state presence Value Type. Boolean Value. Yes Unit. Boolean Observed At. 2026-10-08T15:00:00Z Period From. Period Through. Original source file ID. f3 Original JSON record pointer. /facts/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-facts-FACT-1"]

Criteria

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	Criterion Id. QUESTION-1 Case ID. CASE-1 Topic. US state presence Question. Does this exact fictional entity have the customer-confirmed selected state presence? Fact Id. FACT-1 Operator. Equals Expected. Yes Unit. Boolean Group Id. RELEVANCE-1 Group Logic. All If Criterion Id. If Result. Original source file ID. f3 Original JSON record pointer. /criteria/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-criteria-QUESTION-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-facts-FACT-1 Case ID. CASE-1 Record Type. facts Record Id. FACT-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-facts-FACT-1"]
2	Decision Id. DEC-criteria-QUESTION-1 Case ID. CASE-1 Record Type. criteria Record Id. QUESTION-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-criteria-QUESTION-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. a6648a5d783de719495dcd13b73a09db389f4db2e868ad636a3103227b86eeb7 Locator. /cases/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
2	Evidence Id. PROOF-facts-FACT-1 Record Type. facts Record Id. FACT-1 File Id. f3 Source Sha256. eeaa3cd6e4c9493b7da2a5dc527716fb992c56cf7f5b36117a42e03b329c297d Locator. /facts/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
3	Evidence Id. PROOF-criteria-QUESTION-1 Record Type. criteria Record Id. QUESTION-1 File Id. f3 Source Sha256. eeaa3cd6e4c9493b7da2a5dc527716fb992c56cf7f5b36117a42e03b329c297d Locator. /criteria/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
4	Evidence Id. PROOF-decisions-DEC-facts-FACT-1 Record Type. decisions Record Id. DEC-facts-FACT-1 File Id. f3 Source Sha256. eeaa3cd6e4c9493b7da2a5dc527716fb992c56cf7f5b36117a42e03b329c297d Locator. /decisions/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
5	Evidence Id. PROOF-decisions-DEC-criteria-QUESTION-1 Record Type. decisions Record Id. DEC-criteria-QUESTION-1 File Id. f3 Source Sha256. eeaa3cd6e4c9493b7da2a5dc527716fb992c56cf7f5b36117a42e03b329c297d Locator. /decisions/1 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.

Privacy regime interview and relevance matrix

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

ID	Result
QUESTION-1	Item. QUESTION-1 Case ID. CASE-1 Question. Does this exact fictional entity have the customer-confirmed selected state presence? Topic. US state presence Exact fact ID. FACT-1 Branch. Selected or unresolved Comparison. True Group. RELEVANCE-1 Logic. All Result. Prepared for review
CASE-1/RELEVANCE-1	Item. CASE-1/RELEVANCE-1 Case ID. CASE-1 Regime. Fictional selected applicability regime Jurisdiction. Customer-selected US exercise scope Potential relevance. Potentially relevant for approval Result. Prepared for review

Owned privacy decision actions and dependencies

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

Named privacy decision draft sections

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

ID	Result
DEC-facts-FACT-1	<p>Item. DEC-facts-FACT-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy decision working record. Prepared for review</p> <p>Case. CASE-1. Exact record. facts/FACT-1.</p> <p>Customer decision basis. Fictional source-supported review of this exact named record.</p> <p>Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.</p> <p>This workpaper applies exact customer-selected rules to supplied facts and prepares source-linked decisions and drafts. The customer confirms jurisdiction, coverage, operative rule version, populations and approvals. It does not certify legal applicability, exemption, consent authenticity, DPO appointment, notice delivery or a permitted transaction. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.</p>
DEC-criteria-QUESTION-1	<p>Item. DEC-criteria-QUESTION-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy decision working record. Prepared for review</p> <p>Case. CASE-1. Exact record. criteria/QUESTION-1.</p> <p>Customer decision basis. Fictional source-supported review of this exact named record.</p> <p>Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.</p> <p>This workpaper applies exact customer-selected rules to supplied facts and prepares source-linked decisions and drafts. The customer confirms jurisdiction, coverage, operative rule version, populations and approvals. It does not certify legal applicability, exemption, consent authenticity, DPO appointment, notice delivery or a permitted transaction. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.</p>

Privacy decision draft. DEC-facts-FACT-1. Prepared for review

Complete exact draft text remains in Excel and JSON.

Privacy decision working record. Prepared for review

Case. CASE-1. Exact record. facts/FACT-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 decision draft. DEC-criteria-QUESTION-1. Prepared for review

Complete exact draft text remains in Excel and JSON.

Privacy decision working record. Prepared for review

Case. CASE-1. Exact record. criteria/QUESTION-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. 2 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 facts source	FACT-1	Matched	Every declared named fact matches the exact original JSON record.

Kind	ID	Result	Finding
Original criteria source	QUESTION-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-facts-FACT-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-criteria-QUESTION-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	885	a6648a5d783de719495dcd13b73a09db389f4db2e868ad636a3103227b86eeb7
f3	fictional-original-privacy-task-records.json	1328	eeaa3cd6e4c9493b7da2a5dc527716fb992c56cf7f5b36117a42e03b329c297d

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
California Privacy Protection Agency: California Consumer Privacy Act and regulations	Official state rule resources support a versioned relevance interview. EU and UK territorial rules and federal sector tests must be separately selected and approved.. Evaluate exact approved jurisdiction and regime branches against confirmed entity, establishment, offering, monitoring, sector, age, health and revenue facts. Retain each question, answer, source, condition and unknown branch. Return potential relevance for review rather than legal applicability. No automated legal applicability or consent authenticity is inferred.	October 9, 2026	https://coppa.ca.gov/regulations/