

COMPLIANCE WORKING RECORD

State-law threshold calculator

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	State-law threshold calculator
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

Apply selected versioned privacy thresholds to confirmed processing and revenue figures with exact arithmetic.

Compare exact nonnegative revenue, unique-consumer, processing-volume and sale/sharing-revenue percentage figures in the approved period and unit. Combine only explicitly grouped threshold conditions. Show exact inputs, boundary comparison, missing denominator, population assumptions and selected rule version.

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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

Exact selected state-law threshold calculations 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 thresholds 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. 3 Original source file ID. f2 Original JSON record pointer. /cases/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-cases-CASE-1"]

Figures

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	Figure Id. REV-SALE Case ID. CASE-1 Metric. Sale or sharing revenue Value. 1 Unit. USD Period From. 2026-01-01 Period Through. 2026-09-30 Basis. Fictional source-confirmed revenue numerator. Numerator Figure Id. Denominator Figure Id. Original source file ID. f3 Original JSON record pointer. /figures/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-figures-REV-SALE"]

ID	Facts
2	Figure Id. REV-TOTAL Case ID. CASE-1 Metric. Total revenue Value. 3 Unit. USD Period From. 2026-01-01 Period Through. 2026-09-30 Basis. Fictional source-confirmed revenue denominator. Numerator Figure Id. Denominator Figure Id. Original source file ID. f3 Original JSON record pointer. /figures/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-figures-REV-TOTAL"]
3	Figure Id. REV-PCT Case ID. CASE-1 Metric. Sale or sharing revenue percent Value. Unit. percent Period From. 2026-01-01 Period Through. 2026-09-30 Basis. Derived exact percentage from the two confirmed source figures. Numerator Figure Id. REV-SALE Denominator Figure Id. REV-TOTAL Original source file ID. f3 Original JSON record pointer. /figures/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-figures-REV-PCT"]

Thresholds

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	Threshold Id. THRESHOLD-1 Case ID. CASE-1 Metric. Sale or sharing revenue percent Figure Id. REV-PCT Operator. Greater than Threshold. 33.333333 Unit. percent Period From. 2026-01-01 Period Through. 2026-09-30 Group Id. THRESHOLD-GROUP-1 Group Logic. All Original source file ID. f3 Original JSON record pointer. /thresholds/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-thresholds-THRESHOLD-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-figures-REV-SALE Case ID. CASE-1 Record Type. figures Record Id. REV-SALE 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-figures-REV-SALE"]

ID	Facts
2	Decision Id. DEC-figures-REV-TOTAL Case ID. CASE-1 Record Type. figures Record Id. REV-TOTAL 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-figures-REV-TOTAL"]
3	Decision Id. DEC-figures-REV-PCT Case ID. CASE-1 Record Type. figures Record Id. REV-PCT 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-figures-REV-PCT"]
4	Decision Id. DEC-thresholds-THRESHOLD-1 Case ID. CASE-1 Record Type. thresholds Record Id. THRESHOLD-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-thresholds-THRESHOLD-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. 06cd29027adfc0149e74f704c02c824008eadd419cb59e0fe465d2cf3595a2e9 Locator. /cases/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
2	Evidence Id. PROOF-figures-REV-SALE Record Type. figures Record Id. REV-SALE File Id. f3 Source Sha256. 34c1f25defcfd1fec37399e00a83e9b5cf29be96fc8b7fb5453d94715086950f Locator. /figures/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
3	Evidence Id. PROOF-figures-REV-TOTAL Record Type. figures Record Id. REV-TOTAL File Id. f3 Source Sha256. 34c1f25defcfd1fec37399e00a83e9b5cf29be96fc8b7fb5453d94715086950f Locator. /figures/1 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
4	Evidence Id. PROOF-figures-REV-PCT Record Type. figures Record Id. REV-PCT File Id. f3 Source Sha256. 34c1f25defcfd1fec37399e00a83e9b5cf29be96fc8b7fb5453d94715086950f Locator. /figures/2 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
5	Evidence Id. PROOF-thresholds-THRESHOLD-1 Record Type. thresholds Record Id. THRESHOLD-1 File Id. f3 Source Sha256. 34c1f25defcfd1fec37399e00a83e9b5cf29be96fc8b7fb5453d94715086950f Locator. /thresholds/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
6	Evidence Id. PROOF-decisions-DEC-figures-REV-SALE Record Type. decisions Record Id. DEC-figures-REV-SALE File Id. f3 Source Sha256. 34c1f25defcfd1fec37399e00a83e9b5cf29be96fc8b7fb5453d94715086950f Locator. /decisions/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
7	Evidence Id. PROOF-decisions-DEC-figures-REV-TOTAL Record Type. decisions Record Id. DEC-figures-REV-TOTAL File Id. f3 Source Sha256. 34c1f25defcfd1fec37399e00a83e9b5cf29be96fc8b7fb5453d94715086950f Locator. /decisions/1 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
8	Evidence Id. PROOF-decisions-DEC-figures-REV-PCT Record Type. decisions Record Id. DEC-figures-REV-PCT File Id. f3 Source Sha256. 34c1f25defcfd1fec37399e00a83e9b5cf29be96fc8b7fb5453d94715086950f Locator. /decisions/2 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
9	Evidence Id. PROOF-decisions-DEC-thresholds-THRESHOLD-1 Record Type. decisions Record Id. DEC-thresholds-THRESHOLD-1 File Id. f3 Source Sha256. 34c1f25defcfd1fec37399e00a83e9b5cf29be96fc8b7fb5453d94715086950f 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.

Exact selected state-law threshold calculations

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

ID	Result
THRESHOLD-1	Item. THRESHOLD-1 Case ID. CASE-1 Metric. Sale or sharing revenue percent Confirmed value. 33.333333 Exact rational value. 100 / 3 Threshold. 33.333333 Comparator. Greater than Unit. percent Exact source figure. REV-PCT Reference period. 2026-01-01 through 2026-09-30 Condition met. True Group. THRESHOLD-GROUP-1 Logic. All Result. Prepared for review

ID	Result
CASE-1/THRESHOLD-GROUP-1	Item. CASE-1/THRESHOLD-GROUP-1 Case ID. CASE-1 Regime. Fictional selected thresholds regime Rule version. Fictional operative rule 1 Selected group result. True Legal coverage. Customer approval required 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-figures-REV-SALE	<p>Item. DEC-figures-REV-SALE Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy decision working record. Prepared for review</p> <p>Case. CASE-1. Exact record. figures/REV-SALE.</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>

ID	Result
DEC-figures-REV-TOTAL	<p>Item. DEC-figures-REV-TOTAL Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy decision working record. Prepared for review</p> <p>Case. CASE-1. Exact record. figures/REV-TOTAL.</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>

ID	Result
DEC-figures-REV-PCT	<p>Item. DEC-figures-REV-PCT Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy decision working record. Prepared for review</p> <p>Case. CASE-1. Exact record. figures/REV-PCT.</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-thresholds-THRESHOLD-1	<p>Item. DEC-thresholds-THRESHOLD-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. thresholds/THRESHOLD-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-figures-REV-SALE. Prepared for review

Complete exact draft text remains in Excel and JSON.

Privacy decision working record. Prepared for review

Case. CASE-1. Exact record. figures/REV-SALE.

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-figures-REV-TOTAL. Prepared for review

Complete exact draft text remains in Excel and JSON.

Privacy decision working record. Prepared for review

Case. CASE-1. Exact record. figures/REV-TOTAL.

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-figures-REV-PCT. Prepared for review

Complete exact draft text remains in Excel and JSON.

Privacy decision working record. Prepared for review

Case. CASE-1. Exact record. figures/REV-PCT.

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-thresholds-THRESHOLD-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. thresholds/THRESHOLD-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	Match ed	Every declared named fact matches the exact original JSON record.
Original figures source	REV-SALE	Match ed	Every declared named fact matches the exact original JSON record.
Original figures source	REV-TOTAL	Match ed	Every declared named fact matches the exact original JSON record.
Original figures source	REV-PCT	Match ed	Every declared named fact matches the exact original JSON record.
Original thresholds source	THRESHOLD-1	Match ed	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-figures-REV-SALE	Match ed	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-figures-REV-TOTAL	Match ed	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-figures-REV-PCT	Match ed	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-thresholds-THRESHOLD-1	Match ed	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	882	06cd29027adfc0149e74f704c02c824008eadd419cb59e0fe465d2cf3595a2e9
f3	fictional-original-privacy-task-records.json	2734	34c1f25defcfd1fec37399e00a83e9b5cf29be96fc8b7fb5453d94715086950f

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
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Source	Provision	Date	Link
California Privacy Protection Agency: California Consumer Privacy Act and regulations	Selected state thresholds require the operative version, revenue definition, processing population, jurisdiction, reference period and explicit comparator. No universal state threshold is assumed.. Compare exact nonnegative revenue, unique-consumer, processing-volume and sale/sharing-revenue percentage figures in the approved period and unit. Combine only explicitly grouped threshold conditions. Show exact inputs, boundary comparison, missing denominator, population assumptions and selected rule version. No automated legal applicability or consent authenticity is inferred.	October 9, 2026	https://cppa.ca.gov/regulations/