COMPLIANCE WORKING RECORD

42 CFR Part 2 record-handling workpaper

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	42 CFR Part 2 record-handling workpaper
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

Organize Part 2 consent, disclosure and workflow evidence with separate sensitive-use constraints.

Bind each actual or prepared disclosure to the selected recipient, purpose, data, notice and consent version. Compare revocation and expiry with the declared use instant. Keep legal-proceeding and counseling-note consents separate from general treatment, payment and operations authority.

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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

Part 2 consent and disclosure workflow pack 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 part2 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-1"]

Consents

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	Consent Id. CONSENT-1 Case ID. CASE-1 Subject Ref. SUBJECT-1 Authorized By. Fictional patient Authority Basis. Fictional exact patient consent source. Verification Method. Fictional reviewed signature record Verification Result. Customer-reviewed verified Notice Id. Notice Version. Purpose. Fictional selected treatment Recipient Ids. ["CLINIC-1"] Data Categories. ["Fictional selected treatment record"] Signed At. 2026-10-08T12:00:00Z Expires At. 2026-12-01T12:00:00Z Revoked At. Signature Ref. Fictional signed consent 1 Consent Type. Treatment payment operations Approved By. Fictional responsible reviewer Approved At. 2026-10-08T12:30:00Z Original source file ID. f3 Original JSON record pointer. /consents/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-consents-CONSENT-1"]

Disclosures

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	Disclosure Id. DISCLOSE-1 Case ID. CASE-1 Subject Ref. SUBJECT-1 Recipient Ref. CLINIC-1 Purpose. Fictional selected treatment Data Categories. ["Fictional selected treatment record"] Consent Id. CONSENT-1 Counseling Consent Id. Proceeding Consent Id. Notice Id. Requested At. 2026-10-08T13:00:00Z Disclosed At. State. Prepared Route. Consent Consent Scope Included. Yes Counseling Notes. No Legal Proceeding Use. No Basis. Fictional source-confirmed consent route and scope explanation. Original source file ID. f3 Original JSON record pointer. /disclosures/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-disclosures-DISCLOSE-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-consents-CONSENT-1 Case ID. CASE-1 Record Type. consents Record Id. CONSENT-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-consents-CONSENT-1"]
2	Decision Id. DEC-disclosures-DISCLOSE-1 Case ID. CASE-1 Record Type. disclosures Record Id. DISCLOSE-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-disclosures-DISCLOSE-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. bf3c4d53983e12623988948e511bb2ef0e866632adc6f7b54dbb4b5231e9c9b4 Locator. /cases/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
2	Evidence Id. PROOF-consents-CONSENT-1 Record Type. consents Record Id. CONSENT-1 File Id. f3 Source Sha256. 2229b39816751a675956ba7e5085523e108a54fc27e1c4b23c459cf5927a8234 Locator. /consents/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
3	Evidence Id. PROOF-disclosures-DISCLOSE-1 Record Type. disclosures Record Id. DISCLOSE-1 File Id. f3 Source Sha256. 2229b39816751a675956ba7e5085523e108a54fc27e1c4b23c459cf5927a8234 Locator. /disclosures/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
4	Evidence Id. PROOF-decisions-DEC-consents-CONSENT-1 Record Type. decisions Record Id. DEC-consents-CONSENT-1 File Id. f3 Source Sha256. 2229b39816751a675956ba7e5085523e108a54fc27e1c4b23c459cf5927a8234 Locator. /decisions/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
5	Evidence Id. PROOF-decisions-DEC-disclosures-DISCLOSE-1 Record Type. decisions Record Id. DEC-disclosures-DISCLOSE-1 File Id. f3 Source Sha256. 2229b39816751a675956ba7e5085523e108a54fc27e1c4b23c459cf5927a8234 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.

Part 2 consent and disclosure workflow pack

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

ID	Result
DISCLOSE-1	Item. DISCLOSE-1 Case ID. CASE-1 Subject reference. SUBJECT-1 Recipient. CLINIC-1 Purpose. Fictional selected treatment Selected route. Consent Actual state. Prepared Operation instant. 2026-10-08T13:00:00Z Consent ID. CONSENT-1 Declared source basis. Fictional source-confirmed consent route and scope explanation. 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-consents-CONSENT-1	Item. DEC-consents-CONSENT-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy decision working record. Prepared for review Case. CASE-1. Exact record. consents/CONSENT-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 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.
DEC-disclosures-DISCLOSE-1	Item. DEC-disclosures-DISCLOSE-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy decision working record. Prepared for review Case. CASE-1. Exact record. disclosures/DISCLOSE-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 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.

Privacy decision draft. DEC-consents-CONSENT-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. consents/CONSENT-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-disclosures-DISCLOSE-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. disclosures/DISCLOSE-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 consents source	CONSENT-1	Matched	Every declared named fact matches the exact original JSON record.

Kind	ID	Result	Finding
Original disclosures source	DISCLOSE-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-consents-CONSENT-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-disclosures-DISCLOSE-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	877	bf3c4d53983e12623988948e511bb2ef0e866632adc6f7b54dbb4b5231e9c9b4
f3	fictional-original-privacy-task-records.json	2072	2229b39816751a675956ba7e5085523e108a54fc27e1c4b23c459cf5927a8234

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: 42 CFR Part 2 final rule fact sheet	The January 30, 2026 update describes consent, separate counseling-note consent, proceedings constraints and required consent scope accompanying disclosures. Operative source and applicability remain selected customer inputs.. Bind each actual or prepared disclosure to the selected recipient, purpose, data, notice and consent version. Compare revocation and expiry with the declared use instant. Keep legal-proceeding and counseling-note consents separate from general treatment, payment and operations authority. No automated legal applicability or consent authenticity is inferred.	October 9, 2026	https://www.hhs.gov/hipaa/for-professionals/regulatory-initiatives/fact-sheet-42-cfr-part-2-final-rule/index.html