

COMPLIANCE WORKING RECORD

COPPA parental notice and consent pack

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	COPPA parental notice and consent pack
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

Prepare source-linked parental notice and consent workflows for the selected child, operator and data practices.

Bind actual direct notice, operator version, parent authority, reviewed verification method, child reference, purpose and data category. Compare consent timing, expiry, revocation and separate third-party disclosure approval. Preserve prepared steps and unknown verification as unresolved.

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

COPPA parental notice, consent and evidence 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 coppa 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"]

Children

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	Child Ref. CHILD-1 Case ID. CASE-1 Service. Fictional selected learning service Age Status. Under 13 customer-confirmed Age Basis. Fictional authorized source confirmation. Data Categories. ["Fictional contact data"] Purposes. ["Fictional selected service use"] Operator Version. Fictional operator version 1 Original source file ID. f3 Original JSON record pointer. /children/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-children-CHILD-1"]

Notices

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	<p>Notice Id. NOTICE-CASE-1 Case ID. CASE-1 Jurisdiction. Customer-selected US exercise scope Version. Fictional notice 1 Audience. Parent Subject Ref. CHILD-1 Template Version. Fictional approved Customer-selected US exercise scope template 1 Template Text. Organization. {{organization}}</p> <p>Jurisdiction. {{jurisdiction}}</p> <p>Contact. {{contact}}</p> <p>Data. {{categories}}</p> <p>Purposes. {{purposes}}</p> <p>Rights and workflow. {{rights}} Contact. privacy@example.com Rights Text. Fictional separate approved Customer-selected US exercise scope rights and workflow wording. Security Text. Definitions Text. Opt Out Text. Method Text. Published At. Provided At. 2026-10-08T11:00:00Z Approved By. Fictional notice approver Approved At. 2026-10-08T10:00:00Z Original source file ID. f3 Original JSON record pointer. /notices/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-notices-NOTICE-CASE-1"]</p>

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	<p>Consent Id. CONSENT-CASE-1 Case ID. CASE-1 Subject Ref. CHILD-1 Authorized By. Fictional verified parent Authority Basis. Fictional exact reviewed authority source. Verification Method. Fictional customer-authorized verification record Verification Result. Customer-reviewed verified Notice Id. NOTICE-CASE-1 Notice Version. Fictional notice 1 Purpose. Fictional selected service use Recipient Ids. ["Operator"] Data Categories. ["Fictional contact data"] Signed At. 2026-10-08T12:00:00Z Expires At. 2026-12-01T12:00:00Z Revoked At. Signature Ref. Fictional exact signed approval 1 Consent Type. Collection and use Approved By. Fictional responsible consent 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-CASE-1"]</p>

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. CHILD-1 Recipient Ref. Operator Purpose. Fictional selected service use Data Categories. ["Fictional contact data"] Consent Id. CONSENT-CASE-1 Separate Consent Id. Notice Id. NOTICE-CASE-1 Requested At. 2026-10-08T13:00:00Z Disclosed At. State. Prepared Route. Consent Basis. Fictional selected operator collection/use workflow only. 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-children-CHILD-1 Case ID. CASE-1 Record Type. children Record Id. CHILD-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-children-CHILD-1"]
2	Decision Id. DEC-notices-NOTICE-CASE-1 Case ID. CASE-1 Record Type. notices Record Id. NOTICE-CASE-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-notices-NOTICE-CASE-1"]
3	Decision Id. DEC-consents-CONSENT-CASE-1 Case ID. CASE-1 Record Type. consents Record Id. CONSENT-CASE-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-consents-CONSENT-CASE-1"]
4	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/3 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. 27b8300e8f5d4744a6022ddaf3bd6c40d5821e026ce075fb5c54b54ba523f59a Locator. /cases/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
2	Evidence Id. PROOF-children-CHILD-1 Record Type. children Record Id. CHILD-1 File Id. f3 Source Sha256. 48afad7254bf8be17f57c796023f85f52aa7f2996e639eb18e314a35445bf96f Locator. /children/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
3	Evidence Id. PROOF-notices-NOTICE-CASE-1 Record Type. notices Record Id. NOTICE-CASE-1 File Id. f3 Source Sha256. 48afad7254bf8be17f57c796023f85f52aa7f2996e639eb18e314a35445bf96f Locator. /notices/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
4	Evidence Id. PROOF-consents-CONSENT-CASE-1 Record Type. consents Record Id. CONSENT-CASE-1 File Id. f3 Source Sha256. 48afad7254bf8be17f57c796023f85f52aa7f2996e639eb18e314a35445bf96f Locator. /consents/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
5	Evidence Id. PROOF-disclosures-DISCLOSE-1 Record Type. disclosures Record Id. DISCLOSE-1 File Id. f3 Source Sha256. 48afad7254bf8be17f57c796023f85f52aa7f2996e639eb18e314a35445bf96f Locator. /disclosures/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
6	Evidence Id. PROOF-decisions-DEC-children-CHILD-1 Record Type. decisions Record Id. DEC-children-CHILD-1 File Id. f3 Source Sha256. 48afad7254bf8be17f57c796023f85f52aa7f2996e639eb18e314a35445bf96f Locator. /decisions/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
7	Evidence Id. PROOF-decisions-DEC-notices-NOTICE-CASE-1 Record Type. decisions Record Id. DEC-notices-NOTICE-CASE-1 File Id. f3 Source Sha256. 48afad7254bf8be17f57c796023f85f52aa7f2996e639eb18e314a35445bf96f Locator. /decisions/1 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
8	Evidence Id. PROOF-decisions-DEC-consents-CONSENT-CASE-1 Record Type. decisions Record Id. DEC-consents-CONSENT-CASE-1 File Id. f3 Source Sha256. 48afad7254bf8be17f57c796023f85f52aa7f2996e639eb18e314a35445bf96f Locator. /decisions/2 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
9	Evidence Id. PROOF-decisions-DEC-disclosures-DISCLOSE-1 Record Type. decisions Record Id. DEC-disclosures-DISCLOSE-1 File Id. f3 Source Sha256. 48afad7254bf8be17f57c796023f85f52aa7f2996e639eb18e314a35445bf96f 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.

COPPA parental notice, consent and evidence pack

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

ID	Result
CHILD-1	Item. CHILD-1 Case ID. CASE-1 Service. Fictional selected learning service Age scope. Under 13 customer-confirmed Age basis. Fictional authorized source confirmation. Data categories. ["Fictional contact data"] Purposes. ["Fictional selected service use"] Operator version. Fictional operator version 1 Result. Prepared for review

ID	Result
DISCLOSE-1	Item. DISCLOSE-1 Case ID. CASE-1 Subject reference. CHILD-1 Recipient. Operator Purpose. Fictional selected service use Selected route. Consent Actual state. Prepared Operation instant. 2026-10-08T13:00:00Z Consent ID. CONSENT-CASE-1 Declared source basis. Fictional selected operator collection/use workflow only. Result. Prepared for review
NOTICE-CASE-1	Item. NOTICE-CASE-1 Case ID. CASE-1 Jurisdiction. Customer-selected US exercise scope Template version. Fictional approved Customer-selected US exercise scope template 1 Notice version. Fictional notice 1 Draft text. Organization. Fictional Northfield Jurisdiction. Customer-selected US exercise scope Contact. privacy@example.com Data. Fictional contact data Purposes. Fictional selected service use Rights and workflow. Fictional separate approved Customer-selected US exercise scope rights and workflow wording. 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
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ID	Result
NOTICE-CASE-1	<p>Item. NOTICE-CASE-1 Case ID. CASE-1 Decision. Prepared recipient notice draft Draft text. Organization. Fictional Northfield</p> <p>Jurisdiction. Customer-selected US exercise scope</p> <p>Contact. privacy@example.com</p> <p>Data. Fictional contact data</p> <p>Purposes. Fictional selected service use</p> <p>Rights and workflow. Fictional separate approved Customer-selected US exercise scope rights and workflow wording.</p> <p>Working draft. Responsible review and separate publication required. 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-children-CHILD-1	<p>Item. DEC-children-CHILD-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. children/CHILD-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>

ID	Result
DEC-notices-NOTICE-CASE-1	<p>Item. DEC-notices-NOTICE-CASE-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. notices/NOTICE-CASE-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>

ID	Result
DEC-consents-CONSENT-CASE-1	<p>Item. DEC-consents-CONSENT-CASE-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. consents/CONSENT-CASE-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-disclosures-DISCLOSE-1	<p>Item. DEC-disclosures-DISCLOSE-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. disclosures/DISCLOSE-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. NOTICE-CASE-1. Prepared recipient notice draft

Complete exact draft text remains in Excel and JSON.

Organization. Fictional Northfield

Jurisdiction. Customer-selected US exercise scope

Contact. privacy@example.com

Data. Fictional contact data

Purposes. Fictional selected service use

Rights and workflow. Fictional separate approved Customer-selected US exercise scope rights and workflow wording.

Working draft. Responsible review and separate publication required. 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-children-CHILD-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. children/CHILD-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-notices-NOTICE-CASE-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. notices/NOTICE-CASE-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-CASE-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-CASE-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. 3 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 children source	CHILD-1	Matched	Every declared named fact matches the exact original JSON record.
Original notices source	NOTICE-CASE-1	Matched	Every declared named fact matches the exact original JSON record.
Original consents source	CONSENT-CASE-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-children-CHILD-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-notices-NOTICE-CASE-1	Matched	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-consents-CONSENT-CASE-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	27b8300e8f5d4744a6022ddaf3bd6c40d5821e026ce075fb5c54b54ba523f59a
f3	fictional-original-privacy-task-records.json	3983	48afad7254bf8be17f57c796023f85f52aa7f2996e639eb18e314a35445bf96f

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
FTC: Complying with COPPA frequently asked questions	The current guidance addresses the amended Rule, direct and online notices, verifiable parental consent, exceptions and parental rights. No verification is performed and no parental notice is sent.. Bind actual direct notice, operator version, parent authority, reviewed verification method, child reference, purpose and data category. Compare consent timing, expiry, revocation and separate third-party disclosure approval. Preserve prepared steps and unknown verification as unresolved. No automated legal applicability or consent authenticity is inferred.	October 9, 2026	https://www.ftc.gov/business-guidance/resources/complying-coppa-frequently-asked-questions