

COMPLIANCE WORKING RECORD

FERPA disclosure and school-official workpaper

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	FERPA disclosure and school-official 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

Assemble disclosure facts and school-official contractual records with exact educational purpose and control evidence.

Separate consent, school-official and other approved exception routes. For the selected school-official route, check institutional criteria, legitimate educational interest, direct control, use limits and exact contract/source references. Preserve recipient, student, record, category and actual disclosure chronology.

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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

FERPA disclosure and school-official 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 privacy case. Replace every fact and rule before use. Entity Id. ENTITY-1 Jurisdiction. Customer-selected US exercise scope Regime. Fictional selected ferpa 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.

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
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ID	Facts
1	Disclosure Id. DISCLOSE-1 Case ID. CASE-1 Subject Ref. STUDENT-1 Recipient Ref. OFFICIAL-1 Purpose. Fictional legitimate educational service Data Categories. ["Fictional attendance record"] Consent Id. Requested At. 2026-10-08T15:00:00Z Disclosed At. State. Prepared Route. School official exception School Official. Yes Institutional Criteria Ref. Fictional exact annual institutional notice criterion Legitimate Interest. Fictional actual educational need Direct Control Ref. Fictional reviewed direct-control clause 1 Use And Redislosure Limited. Yes Contract Version. Fictional school-official agreement 1 Basis. Fictional selected exception workpaper 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-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/0 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. 18eefe4bf87aaa0099958b660a136f322d52d491314cecb69a615fe3a4c9ffa Locator. /cases/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
2	Evidence Id. PROOF-disclosures-DISCLOSE-1 Record Type. disclosures Record Id. DISCLOSE-1 File Id. f3 Source Sha256. f79f98ed5f66d721ad0f254ea144401d0af9d60506be11ec5dff3907ead39c3c Locator. /disclosures/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
3	Evidence Id. PROOF-decisions-DEC-disclosures-DISCLOSE-1 Record Type. decisions Record Id. DEC-disclosures-DISCLOSE-1 File Id. f3 Source Sha256. f79f98ed5f66d721ad0f254ea144401d0af9d60506be11ec5dff3907ead39c3c Locator. /decisions/0 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.

FERPA disclosure and school-official workpaper

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. STUDENT-1 Recipient. OFFICIAL-1 Purpose. Fictional legitimate educational service Selected route. School official exception Actual state. Prepared Operation instant. 2026-10-08T15:00:00Z Consent ID. Declared source basis. Fictional selected exception workpaper only. 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-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. 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	Match ed	Every declared named fact matches the exact original JSON record.
Original disclosures source	DISCLOSE-1	Match ed	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-disclosures-DISCLOSE-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
f2	fictional-original-privacy-cases.json	877	18eefe4bf87aaa0099958b660a136f322d52d491314cecb69a615fe3a4c9ffa
f3	fictional-original-privacy-task-records.json	1161	f79f98ed5f66d721ad0f254ea144401d0af9d60506be11ec5dff3907ead39c3c

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
US Department of Education: FERPA school official exception guidance	School-official exception guidance addresses legitimate educational interests and outsourced institutional services under direct control. The school supplies its approved notice criteria and actual contractual evidence.. Separate consent, school-official and other approved exception routes. For the selected school-official route, check institutional criteria, legitimate educational interest, direct control, use limits and exact contract/source references. Preserve recipient, student, record, category and actual disclosure chronology. No automated legal applicability or consent authenticity is inferred.	October 9, 2026	https://studentprivacy.ed.gov/faq/what-school-official-exception