

COMPLIANCE WORKING RECORD

Age-assurance vendor assessment pack

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Age-assurance vendor assessment pack
Document reference	FICTIONAL-PRIVACY-PLATFORM-1
Jurisdiction	Customer-approved US scope
Version	1
Status	Named privacy and platform prepared
Prepared by	Fictional responsible reviewer
Prepared on	2026-10-09T18:00:00Z
Rule pack	2026-10-09.privacy-platform.1
Generated	October 9, 2026

Purpose and boundary

Compare exact vendor methods, versioned data handling and actual supported accuracy evidence.

Compute false-accept and false-reject fractions from actual labeled cases and denominators. Compare only customer-approved thresholds in the same age, geography and method population. Review purpose restriction, subcontractors, security, notice, deletion and verification limits. FTC discretionary age-verification conditions do not create blanket COPPA approval.

This browser preparation compares actual supplied source bytes and customer-approved policy, method and jurisdiction assumptions. It does not determine legal applicability, authenticate reported tests, certify anonymity or secure redaction, or execute preference fixtures. Unsupported surfaces, missing populations and pending human decisions stay visible. No replay, scan, DROP access, remote AI or provider call occurs. Originals remain local unless explicitly saved through paid private cloud saving.

Approved scope and privacy and platform method

Fictional selected exact original sources and approved criteria only. Replace every fictional fact before use.

Scope approval. FICTIONAL-SCOPE-1

Approved method. Fictional approved privacy/platform method 1. Source. f1. Locator. /methodVersion. Approver. Fictional authorized method approver. Approval date. 2026-01-02T12:00:00Z

Population statement. Declared complete population. Customer-declared scope count. 1

Compare exact vendor methods, versioned data handling and actual supported accuracy evidence scope 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	Scope Id. SCOPE-1 Name. Fictional Northfield age scope Version. 1 Owner. Fictional accountable owner Jurisdiction. Customer-approved US scope Instrument. Fictional explicit approved instrument Instrument Version. Fictional approved privacy/platform policy version 1 Instrument Source Id. f1 Instrument Locator. /instrumentVersion Effective From. 2026-01-01 Effective Through. Scope Basis. Fictional accountable exact task scope selection. No statutory applicability is inferred. Approved By. Fictional scope approver Approved At. 2026-01-02T12:00:00Z Population Mode. Declared complete population Declared named output count. 1 Original task record file ID. f2 Exact task record JSON pointer. /scopes/0 Source binding. Exact JSON record Reviewed source evidence IDs. ["PROOF-scopes-SCOPE-1"]

Vendors

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	Vendor Id. VENDOR-1 Scope Id. SCOPE-1 Legal Entity. Fictional vendor entity Method. Age verification Method Version. Fictional actual method 1 Age Boundary. 13 Audience. Mixed audience Purposes. ["Age verification only"] Data Categories. ["Age band"] Subcontractors. ["Fictional approved service"] Retention Days. 1 Security Basis. Fictional reviewed security controls and access restriction evidence. Notice Basis. Fictional reviewed clear parent/child notice content. Deletion Basis. Fictional reviewed prompt deletion and no other use. Approved By. Fictional vendor approver Approved At. 2026-01-02T12:00:00Z Original task record file ID. f2 Exact task record JSON pointer. /vendors/0 Source binding. Exact JSON record Reviewed source evidence IDs. ["PROOF-vendors-VENDOR-1"]

Age Tests

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	Test Id. TEST-1 Scope Id. SCOPE-1 Vendor Id. VENDOR-1 Method Version. Fictional actual method 1 Population Ref. Fictional labeled test population 1 Age Boundary. 13 Geography. Fictional selected US population True Minor. 100 True Adult. 100 False Accept. 1 False Reject. 2 Observed On. 2026-10-08 Tester. Fictional actual test reviewer Proof. Fictional original labeled outcome source Original task record file ID. f2 Exact task record JSON pointer. /ageTests/0 Source binding. Exact JSON record Reviewed source evidence IDs. ["PROOF-ageTests-TEST-1"]

Vendor Assessments

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	Assessment Id. ASSESSMENT-1 Scope Id. SCOPE-1 Vendor Ids. ["VENDOR-1"] Test Ids. ["TEST-1"] Geography. Fictional selected US population Age Boundary. 13 Max False Accept Percent. 1 Max False Reject Percent. 2 Permitted Purposes. ["Age verification only"] Max Retention Days. 1 Contractual Restrictions. Fictional written age-only purpose restriction, confidentiality, reasonable security and prompt deletion assurances. Conclusion. Accept for selected scope Rationale. Fictional customer review accepts this exact documented population and method. Other COPPA obligations remain separate. Approved By. Fictional accountable vendor reviewer Approved At. 2026-10-09T12:00:00Z Original task record file ID. f2 Exact task record JSON pointer. /vendorAssessments/0 Source binding. Exact JSON record Reviewed source evidence IDs. ["PROOF-vendorAssessments-ASSESSMENT-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-scopes-SCOPE-1 Scope Id. SCOPE-1 Record Type. scopes Record Id. SCOPE-1 File Id. f2 Source Sha256. db786a15e8292fc23ccb3923dcc2f66452aa4321cc39450e1ec24764398aaef4 Locator. /scopes/0 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Fictional reviewed original task evidence

ID	Facts
2	Evidence Id. PROOF-vendors-VENDOR-1 Scope Id. SCOPE-1 Record Type. vendors Record Id. VENDOR-1 File Id. f2 Source Sha256. db786a15e8292fc23ccb3923dcc2f66452aa4321cc39450e1ec24764398aaef4 Locator. /vendors/0 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Fictional reviewed original task evidence
3	Evidence Id. PROOF-ageTests-TEST-1 Scope Id. SCOPE-1 Record Type. ageTests Record Id. TEST-1 File Id. f2 Source Sha256. db786a15e8292fc23ccb3923dcc2f66452aa4321cc39450e1ec24764398aaef4 Locator. /ageTests/0 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Fictional reviewed original task evidence
4	Evidence Id. PROOF-vendorAssessments-ASSESSMENT-1 Scope Id. SCOPE-1 Record Type. vendorAssessments Record Id. ASSESSMENT-1 File Id. f2 Source Sha256. db786a15e8292fc23ccb3923dcc2f66452aa4321cc39450e1ec24764398aaef4 Locator. /vendorAssessments/0 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Fictional reviewed original task evidence

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.

Compare exact vendor methods, versioned data handling and actual supported accuracy evidence

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

ID	Result
TEST-1	Item. TEST-1 Scope ID. SCOPE-1 Vendor. Fictional vendor entity Method version. Fictional actual method 1 Age boundary. 13 False accept fraction. 1 / 100 False accept percent. 1 False reject fraction. 2 / 100 False reject percent. 2 Threshold outcome. Within selected thresholds Evidence boundary. Supplied population only. No general accuracy certification. Result. Prepared for review
ASSESSMENT-1	Item. ASSESSMENT-1 Scope ID. SCOPE-1 Compared vendors. 1 Selected actual tests. 1 Human decision. Accept for selected scope Result. Prepared for review

Named privacy and platform draft sections

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

ID	Result
ASSESSMENT-1	<div><div>Item. ASSESSMENT-1 Scope ID. SCOPE-1 Title. Age-assurance vendor assessment Decision. Prepared for review Draft text. Selected geography and age boundary. Fictional selected US population. 13</div><div>Compared methods. Fictional vendor entity Age verification version Fictional actual method 1</div><div>Explicit permitted purposes. ["Age verification only"]</div><div>Maximum selected retention days. 1</div><div>Third-party contractual restrictions. Fictional written age-only purpose restriction, confidentiality, reasonable security and prompt deletion assurances.</div><div>Human decision. Accept for selected scope. Fictional customer review accepts this exact documented population and method. Other COPPA obligations remain separate.</div><div>FTC policy scope and all remaining COPPA duties require separate responsible review.</div><div>This browser preparation compares actual supplied source bytes and customer-approved policy, method and jurisdiction assumptions. It does not determine legal applicability, authenticate reported tests, certify anony [formal preview abridged]</div></div>

Accountable privacy and platform actions

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

Privacy and platform draft. ASSESSMENT-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Selected geography and age boundary. Fictional selected US population. 13

Compared methods. Fictional vendor entity Age verification version Fictional actual method 1

Explicit permitted purposes. ["Age verification only"]

Maximum selected retention days. 1

Third-party contractual restrictions. Fictional written age-only purpose restriction, confidentiality, reasonable security and prompt deletion assurances.

Human decision. Accept for selected scope. Fictional customer review accepts this exact documented population and method. Other COPPA obligations remain separate.

FTC policy scope and all remaining COPPA duties require separate responsible review.

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Review findings

1 actual scopes. 2 named outputs. 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 scopes source	SCOPE-1	Matched	Every exact task fact matches the original bytes.
Original vendors source	VENDOR-1	Matched	Every exact task fact matches the original bytes.
Original ageTests source	TEST-1	Matched	Every exact task fact matches the original bytes.
Original vendorAssessments source	ASSESSMENT-1	Matched	Every exact task fact matches the original bytes.

Selected exact attachments

ID	Filename	Bytes	SHA-256
f1	fictional-approved-privacy-platform-rules.json	139	5c65ea382a07fcec2e287d2d06417acbf5047ba19f1b1afe7db93fdfaaf9900
f2	fictional-original-privacy-platform-records.json	2661	db786a15e8292fc23ccb3923dcc2f66452aa4321cc39450e1ec24764398aaef4

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 Federal Trade Commission: COPPA Age Verification Policy Statement	February 2026 enforcement-discretion policy for age verification. Conditions include age-only use, third-party restrictions, prompt deletion, notice, reasonable security and accuracy. The statement is discretionary, excludes primarily child-directed operators and does not confer a substantive right or general COPPA compliance determination.. Compute false-accept and false-reject fractions from actual labeled cases and denominators. Compare only customer-approved thresholds in the same age, geography and method population. Review purpose restriction, subcontractors, security, notice, deletion and verification limits. FTC discretionary age-verification conditions do not create blanket COPPA approval. This source does not validate unsupplied populations, authenticate actual tests or approve the customer result.	October 9, 2026	https://www.ftc.gov/system/files/ftc_gov/pdf/coppa-age-verification-policy-statement.pdf

Source	Provision	Date	Link
US National Institute of Standards and Technology: NIST Privacy Framework	Voluntary Privacy Framework version 1.0, January 2020. Identify-P and Control-P support inventories, data processing purposes, individual preferences, minimization, accountability and actual privacy risk evaluation. The framework does not create statutory obligations or validate a supplied decision or declaration.. Compute false-accept and false-reject fractions from actual labeled cases and denominators. Compare only customer-approved thresholds in the same age, geography and method population. Review purpose restriction, subcontractors, security, notice, deletion and verification limits. FTC discretionary age-verification conditions do not create blanket COPPA approval. This source does not validate unsupplied populations, authenticate actual tests or approve the customer result.	October 9, 2026	https://www.nist.gov/privacy-framework/privacy-framework