

COMPLIANCE WORKING RECORD

Consent evidence reconciler

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Consent evidence reconciler
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

Match actual marketing records to exact subject, purpose, channel and chronological consent evidence.

Compare exact source subject/purpose/channel keys and historical send instants with the latest effective consent, withdrawal or expiration event. Reject conflicting same-time states and duplicate event identities. Retain unconsented and orphan populations, declared completeness and source lineage without deciding every lawful marketing basis.

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

Match actual marketing records to exact subject, purpose, channel and chronological consent 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 consent 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"]

Consent Events

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	Event Id. EVENT-1 Scope Id. SCOPE-1 Subject Ref. Fictional exact subject 1 Purpose. Fictional selected marketing purpose Channel. Email Kind. Grant Effective At. 2026-10-01T12:00:00Z Expires At. 2026-11-01T12:00:00Z Notice Version. Fictional notice 1 Capture Method. Fictional actual reported capture Proof. Fictional exact grant event original Original task record file ID. f2 Exact task record JSON pointer. /consentEvents/0 Source binding. Exact JSON record Reviewed source evidence IDs. ["PROOF-consentEvents-EVENT-1"]

Marketing Records

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	Record Id. RECORD-1 Scope Id. SCOPE-1 Subject Ref. Fictional exact subject 1 Purpose. Fictional selected marketing purpose Channel. Email Sent At. 2026-10-08T12:00:00Z Source Ref. Fictional send source 1 Original task record file ID. f2 Exact task record JSON pointer. /marketingRecords/0 Source binding. Exact JSON record Reviewed source evidence IDs. ["PROOF-marketingRecords-RECORD-1"]

Campaigns

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	Campaign Id. CAMPAIGN-1 Scope Id. SCOPE-1 Purpose. Fictional selected marketing purpose Channel. Email Declared Marketing. 1 Declared Events. 1 Population Mode. Declared complete population Period Start. 2026-10-01T00:00:00Z Period End. 2026-10-09T00:00:00Z Limitations. Fictional exact event chronology only. Other marketing-law bases are unassessed. Original task record file ID. f2 Exact task record JSON pointer. /campaigns/0 Source binding. Exact JSON record Reviewed source evidence IDs. ["PROOF-campaigns-CAMPAIGN-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. 8d45c49be24d84b88ec6498db208de15f829af9d24bcc68527632df8af98628d 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-consentEvents-EVENT-1 Scope Id. SCOPE-1 Record Type. consentEvents Record Id. EVENT-1 File Id. f2 Source Sha256. 8d45c49be24d84b88ec6498db208de15f829af9d24bcc68527632df8af98628d Locator. /consentEvents/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-marketingRecords-RECORD-1 Scope Id. SCOPE-1 Record Type. marketingRecords Record Id. RECORD-1 File Id. f2 Source Sha256. 8d45c49be24d84b88ec6498db208de15f829af9d24bcc68527632df8af98628d Locator. /marketingRecords/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-campaigns-CAMPAIGN-1 Scope Id. SCOPE-1 Record Type. campaigns Record Id. CAMPAIGN-1 File Id. f2 Source Sha256. 8d45c49be24d84b88ec6498db208de15f829af9d24bcc68527632df8af98628d Locator. /campaigns/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.

Match actual marketing records to exact subject, purpose, channel and chronological consent evidence

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

ID	Result
RECORD-1	Item. RECORD-1 Scope ID. SCOPE-1 Exact subject. Fictional exact subject 1 Purpose. Fictional selected marketing purpose Channel. Email Send instant. 2026-10-08T12:00:00Z Latest event. EVENT-1 Latest state. Grant Expiration. 2026-11-01T12:00:00Z Supplied consent evidence. Supported at this send instant Result. Prepared for review
CAMPAIGN-1	Item. CAMPAIGN-1 Scope ID. SCOPE-1 Actual marketing rows. 1 Actual relevant consent events. 1 Population. Declared complete population 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.

Accountable privacy and platform actions

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

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 consentEvents source	EVENT-1	Matched	Every exact task fact matches the original bytes.
Original marketingRecords source	RECORD-1	Matched	Every exact task fact matches the original bytes.
Original campaigns source	CAMPAIGN-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	1888	8d45c49be24d84b88ec6498db208de15f829af9d24bcc68527632df8af98628d

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 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.. Compare exact source subject/purpose/channel keys and historical send instants with the latest effective consent, withdrawal or expiration event. Reject conflicting same-time states and duplicate event identities. Retain unconsented and orphan populations, declared completeness and source lineage without deciding every lawful marketing basis. 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

Source	Provision	Date	Link
California Department of Justice: California Consumer Privacy Act	Consumer privacy guidance on notice, opt-out, sale/sharing controls and browser-enabled Global Privacy Control. Exact applicability, exceptions and marketing-law bases require separately approved jurisdiction and source criteria. Event reconciliation establishes supplied evidence chronology rather than legal consent sufficiency.. Compare exact source subject/purpose/channel keys and historical send instants with the latest effective consent, withdrawal or expiration event. Reject conflicting same-time states and duplicate event identities. Retain unconsented and orphan populations, declared completeness and source lineage without deciding every lawful marketing basis. This source does not validate unsupplied populations, authenticate actual tests or approve the customer result.	October 9, 2026	https://oag.ca.gov/privacy/ccpa