

COMPLIANCE WORKING RECORD

# Affected-record reconciliation

Fictional sample. Requires tailoring and responsible review.

Document control

| Field              | Value                               |
|--------------------|-------------------------------------|
| Document type      | Affected-record reconciliation      |
| 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 actual source lists, duplicate keys and missing affected-record populations.

Parse actual local JSON/CSV source arrays using explicit key and compare columns. Preserve exact strings and duplicate source rows, flag conflicting duplicates, calculate intersection/left-only/right-only and field contradictions, and verify each declared whole-source count. No person identity or affected legal status is inferred.

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## 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 actual source lists, duplicate keys and missing affected-record populations 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 affected 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"] |

## Source Populations

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  | Population Id. POPULATION-1 Scope Id. SCOPE-1 Original task record file ID. f2 Exact task record JSON pointer. /sourcePopulations/0 Source binding. Exact JSON record Reviewed source evidence IDs. ["PROOF-sourcePopulations-POPULATION-1"] Actual population file ID. f3 Records Pointer. Format. JSON Key Columns. ["person_ref"] Compare Columns. ["state"] Population Mode. Declared complete population Declared Rows. 2 Observed At. 2026-10-08T12:00:00Z |
| 2  | Population Id. POPULATION-2 Scope Id. SCOPE-1 Original task record file ID. f2 Exact task record JSON pointer. /sourcePopulations/1 Source binding. Exact JSON record Reviewed source evidence IDs. ["PROOF-sourcePopulations-POPULATION-2"] Actual population file ID. f4 Records Pointer. Format. JSON Key Columns. ["person_ref"] Compare Columns. ["state"] Population Mode. Declared complete population Declared Rows. 2 Observed At. 2026-10-08T12:00:00Z |

## Reconciliations

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  | Reconciliation Id. RECONCILIATION-1 Scope Id. SCOPE-1 Left Id. POPULATION-1 Right Id. POPULATION-2 Key Columns. ["person_ref"] Compare Columns. ["state"] Rationale. Fictional comparison of actual declared source lists and exact composite identifiers. Original task record file ID. f2 Exact task record JSON pointer. /reconciliations/0 Source binding. Exact JSON record Reviewed source evidence IDs. ["PROOF-reconciliations-RECONCILIATION-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. 9b366cae122f95dc01be84047c5c888e4fe6756fae25859edf8d516db6e892ad Locator. /scopes/0 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Fictional reviewed original task evidence                                              |
| 2  | Evidence Id. PROOF-sourcePopulations-POPULATION-1 Scope Id. SCOPE-1 Record Type. sourcePopulations Record Id. POPULATION-1 File Id. f2 Source Sha256. 9b366cae122f95dc01be84047c5c888e4fe6756fae25859edf8d516db6e892ad Locator. /sourcePopulations/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-sourcePopulations-POPULATION-2 Scope Id. SCOPE-1 Record Type. sourcePopulations Record Id. POPULATION-2 File Id. f2 Source Sha256. 9b366cae122f95dc01be84047c5c888e4fe6756fae25859edf8d516db6e892ad Locator. /sourcePopulations/1 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-reconciliations-RECONCILIATION-1 Scope Id. SCOPE-1 Record Type. reconciliations Record Id. RECONCILIATION-1 File Id. f2 Source Sha256. 9b366cae122f95dc01be84047c5c888e4fe6756fae25859edf8d516db6e892ad Locator. /reconciliations/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 actual source lists, duplicate keys and missing affected-record populations

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

| ID               | Result                                                                                                                                                                                                                                                                                                                               |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RECONCILIATION-1 | Item. RECONCILIATION-1 Scope ID. SCOPE-1 Exact composite key. ["Fictional 1"] Comparison. Left only Left row count. 1 Right row count. 0 Complete left originals. [{"person_ref":"Fictional 1","state":"Included"}] Complete right originals. [] Result. Prepared for review                                                         |
| RECONCILIATION-1 | Item. RECONCILIATION-1 Scope ID. SCOPE-1 Exact composite key. ["Fictional 2"] Comparison. Matched source key Left row count. 1 Right row count. 1 Complete left originals. [{"person_ref":"Fictional 2","state":"Included"}] Complete right originals. [{"person_ref":"Fictional 2","state":"Included"}] Result. Prepared for review |
| RECONCILIATION-1 | Item. RECONCILIATION-1 Scope ID. SCOPE-1 Exact composite key. ["Fictional 3"] Comparison. Right only Left row count. 0 Right row count. 1 Complete left originals. [] Complete right originals. [{"person_ref":"Fictional 3","state":"Included"}] Result. Prepared for review                                                        |
| RECONCILIATION-1 | Item. RECONCILIATION-1 Scope ID. SCOPE-1 Actual left rows. 2 Actual right rows. 2 Matched unique keys. 1 Left-only keys. 1 Right-only keys. 1 Conflicting keys. 0 Population conclusion. Customer-declared complete actual source lists 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. 4 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. |

| Kind                              | ID               | Result  | Finding                                           |
|-----------------------------------|------------------|---------|---------------------------------------------------|
| Original sourcePopulations source | POPULATION-1     | Matched | Every exact task fact matches the original bytes. |
| Original sourcePopulations source | POPULATION-2     | Matched | Every exact task fact matches the original bytes. |
| Original reconciliations source   | RECONCILIATION-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 | 1724  | 9b366cae122f95dc01be84047c5c888e4fe6756fae25859edf8d516db6e892ad |
| f3 | fictional-population-1.json                      | 97    | 82b421a244ced3d95aaa94738ddc6bd43be66608f26dadf68c2667fa84fe0683 |
| f4 | fictional-population-2.json                      | 97    | aec9d31bce71ed645dd23fd6bf7e1218e55e0889c6f78f15d57a8c0b9e451e84 |

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.. Parse actual local JSON/CSV source arrays using explicit key and compare columns. Preserve exact strings and duplicate source rows, flag conflicting duplicates, calculate intersection/left-only/right-only and field contradictions, and verify each declared whole-source count. No person identity or affected legal status is inferred. This source does not validate unsupplied populations, authenticate actual tests or approve the customer result. | October 9, 2026 | <a href="https://www.nist.gov/privacy-framework/privacy-framework">https://www.nist.gov/privacy-framework/privacy-framework</a> |