COMPLIANCE WORKING RECORD

Issue closure checker

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Organization	Not recorded
Document type	Issue closure checker
Document reference	29-issue-closure-checker
Jurisdiction	United States
Version	1
Status	Review has unresolved requirements
Prepared by	Customer prepared
Prepared on	October 22, 2026
Sources reviewed	September 24, 2026
Generated	October 22, 2026

Purpose and boundary

Check proposed issue closures for missing or future closure dates, absent evidence, unsuccessful validation, duplicate issues, and selected independent-review requirements.

Mechanical review applies only to the supplied source and customer-approved rules. It does not authenticate evidence, determine legal applicability, approve closure or work, clear a party, submit a filing, or change a source system.

Document control

Field	Value
Tool identifier	29-issue-closure-checker
Specification version	1

Field	Value
Dataset method revision	2026-10-08.task-dataset-review.1
Engine	validator
Result status	Review has unresolved requirements

Structured inputs

Field	Value
Frozen review date	October 8, 2026
Approved policy and scope reference	Fictional approved policy v1. Fictional reviewer. Replace before use.
Require an independent closure reviewer	Yes

Result

2 source rows checked. 1 unresolved rows, 0 policy exceptions, and 0 missing checklist records.

- Check proposed issue closures for missing or future closure dates, absent evidence, unsuccessful validation, duplicate issues, and selected independent-review requirements.

- Method revision 2026-10-08.task-dataset-review.1.

- Frozen review date 2026-10-08.

- Approved rule Fictional approved policy v1. Fictional reviewer. Replace before use..

- Every source row is preserved. Missing checklist entries use an empty source-row pointer. Duplicate identities remain unresolved in every occurrence.

- Exact identifiers and checklist values are case-sensitive. Status comparisons ignore case where the displayed contract names a supported status. Surrounding whitespace in identifiers requires review.

- Amounts use exact scaled-integer arithmetic. No source values, dates, quantities, or original bytes are changed.

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Measure	Value
Source rows	2
Result rows	2

Measure	Value
Unresolved	1
Policy exceptions	0
Missing checklist records	0

Unresolved items

- Row 3. fictional-002. Date is after the frozen review date. Closure evidence is missing. Closure validation is not recorded as Passed. The closure reviewer is also the issue owner

Detailed results

Row	Reference	Result	Finding
2	fictional-001	Closure checks satisfied	The supported administrative checks found no exception under the selected rules.
3	fictional-002	Unresolved	Date is after the frozen review date. Closure evidence is missing. Closure validation is not recorded as Passed. The closure reviewer is also the issue owner

Row	Recorded status	Proposed for closure	Date
2	Closed	Yes	October 7, 2026
3	Closed	Yes	October 9, 2026

Row	Closure evidence
2	Fictional test
3	Not provided

Assumptions

- No additional assumption was recorded.

Limitations

- Mechanical review applies only to the supplied source and customer-approved rules. It does not authenticate evidence, determine legal applicability, approve closure or work, clear a party, submit a filing, or change a source system.

Official sources

Source	Provision	Date	Link
US Government Accountability Office: Standards for Internal Control in the Federal Government	Five components, 17 principles and documentation attributes. This source supports the Issue closure checker scope described on this page. It does not determine applicability or approve the customer result.	September 24, 2026	https://www.gao.gov/greenbook
National Institute of Standards and Technology: Security and Privacy Controls for Information Systems and Organizations	Control families and control enhancements. This source supports the Issue closure checker scope described on this page. It does not determine applicability or approve the customer result.	September 24, 2026	https://csrc.nist.gov/pubs/sp/800/53/r5/upd1/final
US National Archives and Records Administration: Federal Records Management	Records schedules, lifecycle controls, transfer and disposition. This source supports the Issue closure checker scope described on this page. It does not determine applicability or approve the customer result.	September 24, 2026	https://www.archives.gov/records-mgmt