

COMPLIANCE WORKING RECORD

# Request closure checker

Fictional sample. Requires tailoring and responsible review.

Document control

| Field              | Value                        |
|--------------------|------------------------------|
| Organization       | Not recorded                 |
| Document type      | Request closure checker      |
| Document reference | 3-request-closure-checker    |
| Jurisdiction       | United States                |
| Version            | 1                            |
| Status             | Review has policy exceptions |
| Prepared by        | Customer prepared            |
| Prepared on        | October 22, 2026             |
| Sources reviewed   | September 24, 2026           |
| Generated          | October 22, 2026             |

## Purpose and boundary

Check proposed privacy-request closures against recorded responses, explicit open-item counts, duplicate references, and a frozen review date.

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       | 3-request-closure-checker |
| Specification version | 1                         |

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

## Structured inputs

| Field                               | Value                                                                 |
|-------------------------------------|-----------------------------------------------------------------------|
| Frozen review date                  | October 8, 2026                                                       |
| Approved policy and scope reference | Fictional approved policy v1. Fictional reviewer. Replace before use. |
| Statuses proposed for closure       | Closed<br>Completed                                                   |

## Result

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

- Check proposed privacy-request closures against recorded responses, explicit open-item counts, duplicate references, and a frozen review date.
- 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.
- 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.

| Measure     | Value |
|-------------|-------|
| Source rows | 2     |
| Result rows | 2     |

| Measure                   | Value |
|---------------------------|-------|
| Unresolved                | 0     |
| Policy exceptions         | 1     |
| Missing checklist records | 0     |

Unresolved items

- Row 3. fictional-002. Open items remain

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 | Review required          | Open items remain                                                                |

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

| Row | Open items |
|-----|------------|
| 2   | 0          |
| 3   | 2          |

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                                                                            |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------|
| California Privacy Protection Agency:<br>California Consumer Privacy Act regulations | Current CCPA regulations and rulemaking records. This source supports the Request closure checker scope described on this page. It does not determine applicability or approve the customer result. | September 24, 2026 | <a href="https://cppa.ca.gov/regulations/">https://cppa.ca.gov/regulations/</a> |

| Source                                                                      | Provision                                                                                                                                                                                                           | Date               | Link                                                                                        |
|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------|
| National Institute of Standards and Technology: Privacy Framework           | Core, Profiles and Implementation Tiers. This source supports the Request closure checker scope described on this page. It does not determine applicability or approve the customer result.                         | September 24, 2026 | <a href="https://www.nist.gov/privacy-framework">https://www.nist.gov/privacy-framework</a> |
| California Privacy Protection Agency: California Consumer Privacy Act FAQs  | Consumer rights, business responsibilities and enforcement. This source supports the Request closure checker scope described on this page. It does not determine applicability or approve the customer result.      | September 24, 2026 | <a href="https://cpa.ca.gov/faq">https://cpa.ca.gov/faq</a>                                 |
| US National Archives and Records Administration: Federal Records Management | Records schedules, lifecycle controls, transfer and disposition. This source supports the Request closure checker scope described on this page. It does not determine applicability or approve the customer result. | September 24, 2026 | <a href="https://www.archives.gov/records-mgmt">https://www.archives.gov/records-mgmt</a>   |