

COMPLIANCE WORKING RECORD

Construction subcontractor compliance checker

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Organization	Not recorded
Document type	Construction subcontractor compliance checker
Document reference	38-construction-subcontractor-compliance-checker
Jurisdiction	United States
Version	1
Status	Review has unresolved requirements
Prepared by	Customer prepared
Prepared on	October 22, 2026
Sources reviewed	October 19, 2026
Generated	October 22, 2026

Purpose and boundary

Compare expected or recorded subcontractors with project-approved requirements, document states, expiry dates, duplicate records, and documented exemptions.

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	38-construction-subcontractor-compliance-c hecker
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.
Project and location reference	Fictional project, US location and approved scope
Required document or requirement names	Insurance Safety briefing
Items that do not expire	Safety briefing
Expected contractor or subcontractor IDs	fictional-subcontractor

Result

- 1 source rows checked. 1 unresolved rows, 0 policy exceptions, and 1 missing checklist records.
- Compare expected or recorded subcontractors with project-approved requirements, document states, expiry dates, duplicate records, and documented exemptions.
 - 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	1
Result rows	2
Unresolved	1
Policy exceptions	0
Missing checklist records	1

Unresolved items

- Missing source record. fictional-subcontractor. Required checklist item has no source record

Detailed results

Row	Reference	Result	Finding
2	fictional-subcontractor	Within selected rules	The supported administrative checks found no exception under the selected rules.
Not provided	fictional-subcontractor	Unresolved	Required checklist item has no source record

Row	Item	Document status	Expiry date
2	Insurance	Current	January 1, 2027
Not provided	Safety briefing	Not provided	Not provided

Row	Exemption reference
2	Not provided
Not provided	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
Occupational Safety and Health Administration: Construction Industry	Context only. The customer supplies project-approved document requirements and exemptions. This mechanical checklist does not determine OSHA applicability, required insurance, licensing, contract terms or permission to work.	October 19, 2026	https://www.osha.gov/construction