

COMPLIANCE WORKING RECORD

Behavioral deviation dashboard

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Behavioral deviation dashboard
Document reference	22-behavioural-deviation-dashboard
Jurisdiction	United States
Version	2026-10-09.quantitative-workflow.1
Status	Named calculation prepared
Prepared by	Fictional Analysis owner
Prepared on	October 9, 2026
Generated	October 9, 2026

Purpose and boundary

Calculate deviations from approved entity and metric baselines.

Calculations use supplied observations and explicitly approved methods. Original files and prior work remain in this browser. Results do not establish source authenticity, population completeness, causation, regulatory compliance or approval to make a customer, supplier, lending or model decision.

Method and exact sources

Method revision 2026-10-09.quantitative-workflow.1.

Match exact entity and metric IDs. Show signed and absolute differences and percentage deviation relative to the absolute baseline. Apply an explicit Absolute, Percent, Either or Both rule. Zero baselines make percentage deviation unknown when required. Require matching units and active baseline dates. Preserve exceptions and unknowns.

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Source	Filename	Bytes	SHA-256
primary	fictional-observations.csv	152	56de420b6b03a93f29524ed880402f39eb06d633eb23c349c75a2b475be7739c
comparison	fictional-approved-method.csv	266	52d6c9038a6b2667b24a4c9a53bf7a26cef9d3dfb26f14072ee5e9b0f18dc390

Frozen inputs

Field	Value
Analysis reference	Fictional Analysis reference
Analysis owner	Fictional Analysis owner
Observation date	October 9, 2026
Population and method scope	Fictional Population and method scope
Population declaration	Selected records only

Review result

- 3 source-linked findings. 0 unresolved or undefined findings.
- Match exact entity and metric IDs. Show signed and absolute differences and percentage deviation relative to the absolute baseline. Apply an explicit Absolute, Percent, Either or Both rule. Zero baselines make percentage deviation unknown when required. Require matching units and active baseline dates. Preserve exceptions and unknowns.
 - Original sources remain unchanged. Displayed decimals use six places; decisions compare exact rational values.

Measure	Value
Source records	1
Approved rule records	1
Retained	2
Within supplied threshold	1

Baseline deviations

The first 25 calculated rows appear here. Each calculation preview is limited to 1000 characters. Complete rows and all exact source values remain in Excel and JSON.

Reference	Calculation
REC1	record id REC1; unit USD; baseline 100; difference 20; absolute difference 20; deviation percent 20; working status Within supplied threshold; model version FICTIONAL-1

Source-linked checks

The formal report shows at most the first 100 named check rows and 400 characters per displayed field. Complete values, result columns, sources and output are retained in the Excel and JSON files.

Reference	Result	Finding
Primary / 2	Within supplied threshold	Exact customer baseline and thresholds applied. Zero baseline has no percentage deviation.

Unresolved items and limitations

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Limitations

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Official sources

Source	Provision	Date	Link
RFC Editor: Common Format and MIME Type for Comma-Separated Values Files	Supports source CSV mechanics only. Customer-approved factors, formulas, units, quotas, population and decision thresholds are not specified by this source.	October 9, 2026	https://www.rfc-editor.org/rfc/rfc4180