COMPLIANCE WORKING RECORD

Threshold sensitivity analyzer

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Threshold sensitivity analyzer
Document reference	22-threshold-sensitivity-analyser
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

Show how approved threshold settings change alert volume on the same source population.

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.

Apply each exact approved threshold to every valid observation. Calculate alert counts, percentages, added and removed alerts relative to the explicitly selected baseline threshold. Preserve each observation and threshold decision. Invalid source records prevent a complete-population comparison.

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Source	Filename	Bytes	SHA-256
primary	fictional-observations.csv	130	98c9891f89b8abe7ce4797da449cfd6b946f10820c18f16a28587c983306e1b4
comparison	fictional-approved-method.csv	173	31cf87c45765c7069a3e7a9b62466033651e3a29e4738b57a42860f70287d5e4

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
Baseline threshold ID	BASE

Review result

7 source-linked findings. 0 unresolved or undefined findings.

- Apply each exact approved threshold to every valid observation. Calculate alert counts, percentages, added and removed alerts relative to the explicitly selected baseline threshold. Preserve each observation and threshold decision. Invalid source records prevent a complete-population comparison.

- Original sources remain unchanged. Displayed decimals use six places; decisions compare exact rational values.

Measure	Value
Source records	3
Approved rule records	2
Retained	5
Calculated	2

Threshold sensitivity

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
BASE	rule id BASE; observations 3; alerts 2; alert percent 66.666667; model version FICTIONAL-1; baseline id BASE; added alerts 0; removed alerts 0
HIGH	rule id HIGH; observations 3; alerts 1; alert percent 33.333333; model version FICTIONAL-1; baseline id BASE; added alerts 0; removed alerts 1

Observation decisions

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
A	observation id A; rule id BASE; predicted flag false; threshold 5; operator >=; model version FICTIONAL-1
B	observation id B; rule id BASE; predicted flag true; threshold 5; operator >=; model version FICTIONAL-1
C	observation id C; rule id BASE; predicted flag true; threshold 5; operator >=; model version FICTIONAL-1
A	observation id A; rule id HIGH; predicted flag false; threshold 5; operator >; model version FICTIONAL-1
B	observation id B; rule id HIGH; predicted flag false; threshold 5; operator >; model version FICTIONAL-1
C	observation id C; rule id HIGH; predicted flag true; threshold 5; operator >; 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
Comparison / 2	Calculated	Exact approved threshold applied to the complete selected observations. Undefined rates remain unknown.

Reference	Result	Finding
Comparison / 3	Calculated	Exact approved threshold applied to the complete selected observations. Undefined rates remain unknown.

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