COMPLIANCE WORKING RECORD

NIST CSF 2.0 current-profile workbook

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	NIST CSF 2.0 current-profile workbook
Document reference	FICTIONAL-READINESS-1
Jurisdiction	United States
Version	1
Status	Named readiness records prepared
Prepared by	Fictional responsible reviewer
Prepared on	October 9, 2026
Rule pack	2026-10-09.requirement-readiness.1
Generated	October 9, 2026

Purpose and boundary

Build a current CSF 2.0 profile from actual reported practices and linked evidence.

Resolve each selected outcome against the frozen 106-outcome CSF 2.0 Core. Preserve exact outcome text and function. Compare reported current achievement with actual practice, implementation owner and reviewed evidence. Show selected outcome coverage for all six functions without producing a maturity or compliance score.

These working records compare customer-approved criteria, declared scope, actual implementation narratives and exact local evidence. They do not determine legal applicability, certification, authorization, assurance, source authenticity or completeness of an unsupplied requirement library. Original files remain unchanged in this browser unless explicitly saved through paid private cloud saving.

Approved scope and requirement version

Fictional actual system/process and customer-approved requirement selection. Requires tailoring.

Scope approval. FICTIONAL-SCOPE-APPROVAL

Requirement library. CSF 2.0

Population statement. Declared complete library. Customer-declared count. 1

System and assessment scope

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Reference	Facts
1	Component ID. SYSTEM1 System Purpose. Fictional systemPurpose Information Types. Fictional informationTypes Boundary. Fictional boundary Interfaces. Fictional interfaces Scope Approval reference. Fictional scopeApprovalRef

Approved requirements and selection

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Reference	Facts
1	Criterion ID. GV.OC-01 Criterion Version. CSF 2.0 Criterion Text. The organizational mission is understood and informs cybersecurity risk management Domain. GV Applicability. In scope Component IDs. ["SYSTEM1"] Source ID. f1 Source Locator. Exact local approved requirement JSON, criterionText Approved By. Fictional responsible approver Approved On. 2026-01-01 Selection Reason. Fictional approved scope selection Priority. High Target State. Implemented

Actual implementation records

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Reference	Facts
1	Criterion ID. GV.OC-01 Criterion Version. CSF 2.0 Component ID. SYSTEM1 Owner. Fictional control owner State. Implemented Description. Fictional actual practice described in the selected observation file. Replace before use. Responsibility. Customer Provider reference. Shared Responsibility. Assessed On. 2026-10-08 Period From. 2026-01-01 Period Through. 2026-10-08 Evidence IDs. ["E1"] Deficiency IDs. []

Reviewed evidence mappings

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Reference	Facts
1	Evidence ID. E1 Criterion ID. GV.OC-01 Criterion Version. CSF 2.0 Component ID. SYSTEM1 File ID. f2 Source Sha256. f0347afb69e49fe8ac3cb084dc7a61bd86df6a6525d1742254d5e3ea2f1d3044 Locator. CSV observation FICTIONAL-OBSERVATION Evidence From. 2026-01-01 Evidence Through. 2026-10-08 Conclusion. Supports Reviewer. Fictional evidence reviewer Reviewed On. 2026-10-08

Deficiencies and milestone actions

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Current CSF outcome profile

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

Reference	Result
GV.OC-01	Criterion. GV.OC-01 Version. CSF 2.0 Domain. GV Component. SYSTEM1 Selection. In scope Criterion text. The organizational mission is understood and informs cybersecurity risk management Selection justification. Fictional approved scope selection Approved by. Fictional responsible approver Approved on. 2026-01-01 Requirement source. f1 Source locator. Exact local approved requirement JSON, criterionText Owner. Fictional control owner Actual practice. Fictional actual practice described in the selected observation file. Replace before use. Responsibility. Customer Provider reference. Shared responsibility. Evidence mapping IDs. ["E1"] Deficiency action IDs. [] Current. Implemented Target. Implemented Priority. High Result. Reported with evidence Finding. Exact selected criterion, current practice, responsibility and reviewed source links retained. Method. 2026-10-09.requirement-readiness.1

Traceable deficiencies

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

Dependency-aware action plan

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

Actual scope and responsibilities

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

Reference	Result
SYSTEM1	Component ID. SYSTEM1 System Purpose. Fictional systemPurpose Information Types. Fictional informationTypes Boundary. Fictional boundary Interfaces. Fictional interfaces Scope Approval reference. Fictional scopeApprovalRef

Six-function selected coverage

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

Reference	Result
GV	Function. GV Name. GOVERN Selected criterion/component rows. 1 Reported with evidence. 1 Unselected active outcomes. 30 Boundary. Selected outcome mapping only. No maturity, effectiveness or compliance score.
ID	Function. ID Name. IDENTIFY Selected criterion/component rows. 0 Reported with evidence. 0 Unselected active outcomes. 21 Boundary. Selected outcome mapping only. No maturity, effectiveness or compliance score.
PR	Function. PR Name. PROTECT Selected criterion/component rows. 0 Reported with evidence. 0 Unselected active outcomes. 22 Boundary. Selected outcome mapping only. No maturity, effectiveness or compliance score.
DE	Function. DE Name. DETECT Selected criterion/component rows. 0 Reported with evidence. 0 Unselected active outcomes. 11 Boundary. Selected outcome mapping only. No maturity, effectiveness or compliance score.
RS	Function. RS Name. RESPOND Selected criterion/component rows. 0 Reported with evidence. 0 Unselected active outcomes. 13 Boundary. Selected outcome mapping only. No maturity, effectiveness or compliance score.
RC	Function. RC Name. RECOVER Selected criterion/component rows. 0 Reported with evidence. 0 Unselected active outcomes. 8 Boundary. Selected outcome mapping only. No maturity, effectiveness or compliance score.

Review findings

1 selected criterion identities. 1 scope mappings. 0 unresolved, overdue or gap findings.

The first 100 findings and 1000 characters per displayed field appear here. Complete findings remain in the data exports.

Kind	Reference	Result	Finding

Kind	Reference	Result	Finding
Coverage	["GV.OC-01","CSF 2.0","SYSTEM1"]	Reported with evidence	Exact selected criterion, current practice, responsibility and reviewed source links retained.

Selected exact attachments

Reference	Filename	Bytes	SHA-256
f1	fictional-approved-requirement.json	275	9065785de185c04148e4ae39b3f3269b25abfacdfba4eecd94ce312a44fbf808
f2	fictional-implementation-evidence.csv	136	f0347afb69e49fe8ac3cb084dc7a61bd86df6a6525d1742254d5e3ea2f1d3044

Unresolved items and limitations

- Customer declarations and source authenticity require responsible review. No certification, authorization or assurance is issued.

Limitations

- These working records compare customer-approved criteria, declared scope, actual implementation narratives and exact local evidence. They do not determine legal applicability, certification, authorization, assurance, source authenticity or completeness of an unsupplied requirement library. Original files remain unchanged in this browser unless explicitly saved through paid private cloud saving.

Official sources

Source	Provision	Date	Link
National Institute of Standards and Technology: CSF 2.0 Organizational Profiles	Resolve each selected outcome against the frozen 106-outcome CSF 2.0 Core. Preserve exact outcome text and function. Compare reported current achievement with actual practice, implementation owner and reviewed evidence. Show selected outcome coverage for all six functions without producing a maturity or compliance score. The tool produces a preparation workpaper only. It does not issue an official certification, authorization, assurance report or legal determination.	October 9, 2026	https://www.nist.gov/cyberframework/profiles