

COMPLIANCE WORKING RECORD

Inventory reconciliation tool

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Inventory reconciliation tool
Document reference	2-inventory-reconciliation-tool
Jurisdiction	United States
Version	2026-10-09.source-reconciliation.1
Status	Named source review prepared
Prepared by	Fictional Review owner
Prepared on	October 9, 2026
Generated	October 9, 2026

Purpose and boundary

Compare actual departmental inventory submissions with the declared reference inventory.

Mechanical working results use exact supplied source populations and customer-approved rules. Originals remain unchanged in this browser. No identity, legal obligation, source completeness, currency conversion, suppression consent, refund, cancellation, shipment or external operation is authenticated or performed.

Method and exact sources

Method revision 2026-10-09.source-reconciliation.1.

Match exact process_id and department pairs. Preserve every source row, missing process, unexpected process and ambiguous duplicate. Compare data_categories, systems, locations, owner and retention_rule independently. A customer-declared baseline defines the expected population.

Mechanical working results use exact supplied source populations and customer-approved rules. Originals remain unchanged in this browser. No identity, legal obligation, source completeness, currency conversion, suppression consent, refund, cancellation, shipment or external operation is authenticated or performed.

Source	Filename	Bytes	SHA-256
primary	fictional-primary.json	212	455dcbd8b3b34af2f1f826b9b33d27c8cde4ad4717299cab03eebe9e73a737b6
comparison	fictional-comparison.json	212	455dcbd8b3b34af2f1f826b9b33d27c8cde4ad4717299cab03eebe9e73a737b6

Frozen inputs

Field	Value
Review reference	Fictional Review reference
Review owner	Fictional Review owner
Observation date	October 9, 2026
Selected source scope	Fictional Selected source scope
Population declaration	Selected records only

Review result

4 findings across supplied source populations. 0 unresolved, conflicting, missing or different findings.

- Match exact process_id and department pairs. Preserve every source row, missing process, unexpected process and ambiguous duplicate. Compare data_categories, systems, locations, owner and retention_rule independently. A customer-declared baseline defines the expected population.
- Complete source rows and original values remain retained. Working copies never overwrite source files.

Measure	Value
Findings	4
Retained	2
Matched	2

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 / ["PROCESS1","Department A"]	Matched	Exact declared identity and compared fields match. This is not authenticated identity.
Comparison / 2 / ["PROCESS1","Department A"]	Matched	Exact declared identity and compared fields match. This is not authenticated identity.

Unresolved items and limitations

- Mechanical working results use exact supplied source populations and customer-approved rules. Originals remain unchanged in this browser. No identity, legal obligation, source completeness, currency conversion, suppression consent, refund, cancellation, shipment or external operation is authenticated or performed.

Limitations

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Official sources

Source	Provision	Date	Link
RFC Editor: Common Format and MIME Type for Comma-Separated Values Files	CSV mechanics only. This source supplies no customer schema, legal requirement, matching identity, population completeness, threshold or reconciliation rule.	October 9, 2026	https://www.rfc-editor.org/rfc/rfc4180