

COMPLIANCE WORKING RECORD

Email suppression-list reconciler

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Email suppression-list reconciler
Document reference	32-email-suppression-list-reconciler
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 approved email suppression records with a proposed send 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.

Method and exact sources

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

Match supported ASCII addresses with lowercase domains and the selected local-part case rule. Apply Active suppression records only in their inclusive customer-selected effective dates and matching purpose or explicit All scope. Preserve released and inactive records. Produce an annotated working population and a separate clear-only candidate set. Unresolved addresses or contradictory active/released overlaps are excluded from the clear-only set. No consent or permission to send is inferred.

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	209	b6883c47605e162fa80992b4ace981d8ecee8b212467e0f2c975f5dab7b378c
comparison	fictional-comparison.json	170	3c535d29fb64b1b1d948801e26d141f5b1f0e9e658a7059dfa623a69cae85ca9

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
Email local-part matching	Exact

Review result

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

- Match supported ASCII addresses with lowercase domains and the selected local-part case rule. Apply Active suppression records only in their inclusive customer-selected effective dates and matching purpose or explicit All scope. Preserve released and inactive records. Produce an annotated working population and a separate clear-only candidate set. Unresolved addresses or contradictory active/released overlaps are excluded from the clear-only set. No consent or permission to send is inferred.

- Complete source rows and original values remain retained. Working copies never overwrite source files.

Measure	Value
Findings	5
Retained	3
Suppressed	1
No supplied active suppression	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	Suppressed	An applicable approved suppression record covers the scheduled UTC date.
Primary / 3	No supplied active suppression	No applicable supplied active suppression. This does not establish consent or permission to send.

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

- 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.

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

Source	Provision	Date	Link
RFC Editor: Date and Time on the Internet Timestamps	Supports supported timestamp syntax and explicit-offset conversion only. This implementation rejects leap seconds and more than three fractional digits rather than claiming full RFC coverage. No daylight saving, legal calendar or event authenticity is inferred.	October 9, 2026	https://www.rfc-editor.org/rfc/rfc3339