

COMPLIANCE WORKING RECORD

# Evidence freshness checker

Fictional sample. Requires tailoring and responsible review.

Document control

| Field              | Value                               |
|--------------------|-------------------------------------|
| Organization       | Fictional Example Company           |
| Document type      | Evidence freshness checker          |
| Document reference | 29-evidence-freshness-checker       |
| Jurisdiction       | United States                       |
| Version            | 2026-10-06.temporal-evidence.1      |
| Status             | Temporal review has unresolved rows |
| Prepared by        | Fictional reviewer                  |
| Prepared on        | October 6, 2026                     |
| Sources reviewed   | October 6, 2026                     |
| Generated          | October 6, 2026                     |

Review source and method

| Tool                          | Method                         | Source rows | Source columns |
|-------------------------------|--------------------------------|-------------|----------------|
| 29-evidence-freshness-checker | 2026-10-06.temporal-evidence.1 | 4           | 4              |

Purpose and boundary

Compare evidence dates and recorded review dates against a frozen review date and your selected maximum age. Identify overdue, due-today, future-dated, invalid and stale records.

Freshness uses your selected age and review dates. It does not determine legal retention, authenticate evidence or prove current relevance. A recent record may still be superseded or revoked.

## Frozen review inputs

Values over 400 characters are abridged in this summary. Complete supplied inputs remain in JSON.

| Input                                | Value           |
|--------------------------------------|-----------------|
| Frozen review date                   | October 6, 2026 |
| Maximum evidence age (calendar days) | 30              |

## Result

4 source rows assessed. 3 rows require review, including 1 unresolved rows.

- Compare evidence dates and recorded review dates against a frozen review date and your selected maximum age. Identify overdue, due-today, future-dated, invalid and stale records.

- Method revision 2026-10-06.temporal-evidence.1.

- Calculate elapsed calendar days using UTC date boundaries. Age equal to the maximum passes. Review due today remains a review item. Input dates require exact YYYY-MM-DD from 1900 through 2200. No date comes from the browser clock.

- References match exact source text. All duplicate references remain unresolved, including their first occurrence. Source rows count the header as row 1.

- Original values remain unchanged. Complete parsed source and results are preserved in JSON.

- Freshness uses your selected age and review dates. It does not determine legal retention, authenticate evidence or prove current relevance. A recent record may still be superseded or revoked.

| Measure                | Value |
|------------------------|-------|
| Source rows            | 4     |
| Within selected limits | 1     |
| Review required        | 3     |
| Unresolved             | 1     |

## Detailed checks

This formal summary shows the first 100 rows, with source references and findings abridged after 400 characters. Complete result rows and parsed source values remain in Excel, CSV and JSON.

| Source row and reference | Result                 | Calculated comparison                               | Finding                                                                                                                                           |
|--------------------------|------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Row 2. fictional-001     | Within selected limits | Age 30 days. Maximum 30 days. Until review 1 days.  | Age is within your selected maximum and review date is after the frozen review date. Confirm relevance, authenticity and supersession separately. |
| Row 3. fictional-002     | Review required        | Age 35 days. Maximum 30 days. Until review -1 days. | Above maximum age. Overdue review                                                                                                                 |
| Row 4. fictional-003     | Review required        | Age 0 days. Maximum 30 days. Until review 0 days.   | Review due today                                                                                                                                  |
| Row 5. fictional-004     | Unresolved             | Age -1 days. Maximum 30 days. Until review 26 days. | Evidence date is after the frozen review date                                                                                                     |

## Responsible review

- Row 3. Above maximum age. Overdue review
- Row 4. Review due today
- Row 5. Evidence date is after the frozen review date

## Assumptions

- Dates, paired event references and review limits are customer supplied.

## Limitations

- Freshness uses your selected age and review dates. It does not determine legal retention, authenticate evidence or prove current relevance. A recent record may still be superseded or revoked.

## Official sources

| Source                                                                                                                                       | Provision                                                                                                                                                                                                   | Date            | Link                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------|
| National Institute of Standards and Technology: Security and Privacy Controls for Information Systems and Organizations                      | Evidence freshness checker. Organization-defined monitoring metrics and assessment frequencies. This reference does not set an evidence-age limit or establish a private organization obligation.           | October 6, 2026 | <a href="https://csrc.nist.gov/pubs/sp/800/53/r5/upd1/final">https://csrc.nist.gov/pubs/sp/800/53/r5/upd1/final</a> |
| National Institute of Standards and Technology: Information Security Continuous Monitoring for Federal Information Systems and Organizations | Evidence freshness checker. Context for ongoing visibility into assets, threats and security-control effectiveness. Federal guidance does not supply a private evidence-age policy or authenticate records. | October 6, 2026 | <a href="https://csrc.nist.gov/pubs/sp/800/137/final">https://csrc.nist.gov/pubs/sp/800/137/final</a>               |