

COMPLIANCE WORKING RECORD

Service account and credential register

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Service account and credential register
Document reference	FICTIONAL-serviceAccounts
Jurisdiction	United States
Version	1
Status	Consistent selected records
Prepared by	Fictional responsible reviewer
Prepared on	October 9, 2026
Rule pack	2026-10-09.versioned-register.1
Generated	October 9, 2026

Purpose and boundary

Track service accounts, credential references, owners, purpose, rotation and retirement without collecting secrets.

Bind every account to a service, authorized purpose and privilege scope. Compare actual creation and rotation dates with the customer-approved rotation target. Retirement requires actual evidence and date. Store credential identifiers only, never passwords, tokens or private keys.

This register checks customer-declared records, versions, scope, dates and exact source links. It does not authenticate source authority, consent, approvals, legal applicability, eligibility or population completeness. Exact inputs and files stay in this browser unless explicitly saved through paid private cloud saving. It does not fetch, send or change external records.

Declared review scope

Fictional selected scope. Nightly reporting service with read-only analytics access

Named register population

Current facts and every selected version remain complete in the Excel and JSON outputs. This formal preview shows the first 20 register identities and selected task facts.

Item	State	Owner	Facts
RECORD-1	Active	Fictional record owner	Service. Service. Nightly reporting service with read-only analytics access Account reference. Account reference. Nightly reporting service with read-only analytics access Credential reference. credential-ref-001 Credential Type. Credential Type. Nightly reporting service with read-only analytics access Purpose. Purpose. Nightly reporting service with read-only analytics access Privilege. Privilege. Nightly reporting service with read-only analytics access Created On. 2026-10-01 Rotated On. 2026-10-01 Rotation Due On. 2026-12-31 Retired On. Retirement Evidence.

Review findings

1 selected record versions, 1 current consistent records and 0 unresolved or outstanding findings.

Formal report findings display at most 100 rows and 1000 characters per field. Complete accepted task rows, selected versions, exact expected population and findings remain in Excel and JSON.

Kind	Reference	Result	Finding
Expected record	RECORD-1	Declared requirement retained	Customer-approved exact record/version/scope requirement and source bytes retained.
Named versioned record	RECORD-1	Consistent declared record	Task-specific fields, declared version, scope, dates and exact local source links are consistent. No authority or substantive correctness is authenticated.
Exact local source	f1	Linked source	Exact original bytes retained. Publisher identity, source authority and contents remain unauthenticated.

Selected exact attachments

Refere nce	Filename	Bytes	SHA-256
f1	fictional-serviceAccounts-sour ce.txt	293	509485c70f5f280ff2c375e25f3b 69942802f2f1934d084580765c 0f1c901b86

Unresolved items and limits

Limitations

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Official sources

Source	Provision	Date	Link
World Wide Web Consortium: PROV-DM. The PROV Data Model	Domain-independent source entities, versions, actual activities and responsible agents. This modeling reference supplies no legal obligations or approval authority.	October 9, 2026	https://www.w3.org/TR/prov-dm/