COMPLIANCE WORKING RECORD

Processing activity register

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Processing activity register
Document reference	FICTIONAL-activities
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

Maintain US privacy operations records and an optional customer-confirmed GDPR Article 30 edition.

Record processing purposes, parties, data and subject categories, recipients, transfers, retention and security measures. The optional GDPR edition requires explicit confirmed cross-border scope and a customer-selected controller or processor role. Role-specific completeness checks organize the record without deciding applicability, exemptions or lawfulness.

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. Customer support case handling by the fictional US controller

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	Activity. Activity. Customer support case handling by the fictional US controller Purpose. Purpose. Customer support case handling by the fictional US controller Edition. US privacy operations Cross Border Need. Not confirmed Role. Controller Organization Contact. Organization Contact. Customer support case handling by the fictional US controller Controller Contact. Controller Contact. Customer support case handling by the fictional US controller Representative Contact. Representative Contact. Customer support case handling by the fictional US controller Dpo Contact. Dpo Contact. Customer support case handling by the fictional US controller Subject Categories. Subject Categories. Customer support case handling by the fictional US controller Data Categories. Data Categories. Customer support case handling by the fictional US controller Processing Categories. Processing Categories. Customer support case handling by the fictional US controller Recipients. Recipients. Customer support case [formal preview abridged]

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

Reference	Filename	Bytes	SHA-256
f1	fictional-activities-source.txt	297	035bdfe3a185db286013907db75e850549bc2bc36a5318574715d6543d2ebcda

Unresolved items and limits

Limitations

- 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.

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/
European Data Protection Board: Be compliant. Obligation to keep records of data processing	Organization of the optional customer-confirmed European processing-record edition. The source does not establish applicability to a US organization, a role determination or an exemption.	October 9, 2026	https://www.edpb.europa.eu/sme/be-compliant/be-compliant_en