

COMPLIANCE WORKING RECORD

Near-miss register

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Near-miss register
Document reference	FICTIONAL-nearMisses
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

Capture actual near misses, observed causes, potential outcomes and resulting actions.

Keep the actual observation separate from potential loss. A near miss has no realized loss in this register. Reviewed records require a reviewer and action; closed records require actual action outcome evidence. Customer potential-loss estimates remain estimates and are never included in realized loss totals.

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. Duplicate supplier payment prevented before release

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	Closed	Fictional record owner	Observed On. 2026-10-01 Event Description. Event Description. Duplicate supplier payment prevented before release Cause. Cause. Duplicate supplier payment prevented before release Potential Outcome. Potential Outcome. Duplicate supplier payment prevented before release Realized Loss. 0 Potential Loss. 100 Currency. USD Reviewer. Reviewer. Duplicate supplier payment prevented before release Reviewed On. 2026-10-01 Action reference. Action reference. Duplicate supplier payment prevented before release Action Outcome. Action Outcome. Duplicate supplier payment prevented before release

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-nearMisses-source.tx t	287	1273f8991844b0255dd2da473c 9e78be795f06e5855be02ee999 afba622e635d

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/