

COMPLIANCE WORKING RECORD

Outsourcing exit checklist

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Outsourcing exit checklist
Document reference	FICTIONAL-exitRequirements
Jurisdiction	United States
Version	1
Status	Consistent reported tasks
Prepared by	Fictional responsible owner
Prepared on	October 9, 2026
Rule pack	2026-10-09.workflow-ledger.1
Generated	October 9, 2026

Purpose and boundary

Track approved outsourcing exit steps, data return, access removal, transition and unresolved obligations.

Join exit activities to the selected approved requirement/version and supplier/service scope. Record actual execution and reviewer outcomes. A failed step remains unresolved. Closing a step requires Passed evidence, without implying that the whole exit population is complete.

This ledger records customer-supplied facts, decisions, evidence and selected requirements. It does not authenticate consent, signatures, authority, completion, legal applicability or population completeness. It does not send, file, approve, execute a provider operation or change an external system. Exact inputs and files stay in this browser unless explicitly saved through paid private cloud saving.

Declared review scope

Fictional selected population. Revoke the departing supplier's selected test-account access

Named task population

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

Item	State	Owner	Facts
TASK-1	Closed	Fictional workflow owner	Supplier reference. Supplier reference. Revoke the departing supplier's selected test-account access Service reference. Service reference. Revoke the departing supplier's selected test-account access

Review findings

1 selected task items, 1 consistent customer-declared completions and 0 unresolved or outstanding findings.

Formal report findings display at most 100 rows and 1000 characters per field. Complete accepted task rows, stage snapshots, reported transitions, selected requirement population and findings remain in Excel and JSON.

Kind	Reference	Result	Finding
Approved expected requirement	REQ-1	Declared scope retained	Customer-approved requirement version, scope and actual source bytes retained. Approval authority remains unauthenticated.
Reported task transition	EVENT -1	Sequence checked	Named transition, actor, exact offset chronology, stage facts and actual source bytes checked. The activity remains customer-reported.
Reported task transition	EVENT -2	Sequence checked	Named transition, actor, exact offset chronology, stage facts and actual source bytes checked. The activity remains customer-reported.
Reported task transition	EVENT -3	Sequence checked	Named transition, actor, exact offset chronology, stage facts and actual source bytes checked. The activity remains customer-reported.
Named task item	TASK-1	Complete by declaration	The task-specific reported sequence, required stage facts and selected evidence are consistent. Completion remains customer-declared.
Exact local source	f1	Linked source	Exact original bytes retained. Source authority, identity and contents remain unauthenticated.

Selected exact attachments

Reference	Filename	Bytes	SHA-256
f1	fictional-exitRequirements-evidence.txt	328	7b2ca25adf2c92991a33232f66e4e52230070eb4e411d769b40327ac467fcdcf

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 relationships among source entities, actual reported activities and responsible agents. This modeling reference supplies no legal requirements or approval authority.	October 9, 2026	https://www.w3.org/TR/prov-dm/
Internet Engineering Task Force: Date and Time on the Internet. Timestamps	Exact timestamp and UTC-offset syntax. The supported subset uses seconds and confirmed offsets, without leap seconds or unknown local offsets. It supplies no legal clocks or deadlines.	October 9, 2026	https://www.rfc-editor.org/rfc/rfc3339.html