COMPLIANCE WORKING RECORD

# Subprocessor register and change workflow

Fictional sample. Requires tailoring and responsible review.

### Document control

| Field | Value |
|---|---|
| Document type | Subprocessor register and change workflow |
| Document reference | FICTIONAL-subprocessorChanges |
| 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 declared subprocessor changes, actual customer notices, objections and approved implementation.

Bind the change to a provider, service, processing scope and version. Notice requires actual recipient/date evidence. Recorded objections require their actual resolution. Approval and implementation need evidence and chronology. The ledger does not determine contractual permission.

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. Notify selected recipients of a fictional hosting-provider change

## 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 | Implemented | Fictional workflow owner | Provider reference. Provider reference. Notify selected recipients of a fictional hosting-provider change Service. Service. Notify selected recipients of a fictional hosting-provider change |

## 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 |
|---|---|---|---|
| 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. |
| Reported task transition | EVENT-4 | 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-subprocessorChanges-evidence.txt | 349 | d3277d717bbc641a078ee84dc91e9bf460cfb30fbcffc65afc126450c99649d9 |

## 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 |