

COMPANION WORKSHEET

Chapter 15 — Privacy Map

Use this worksheet after Chapter 14 is Ready for Chapter 15. It maps data flow. It does not enable new outbound features.

Work from a fresh copy. Use TBD, Evidence missing, or Not applicable.

Path states are exactly Local, External, Unknown, or Not applicable.

A. Freeze inherited system and privacy intent

Chapter 14 worksheet path

Chapter 14 verdict
must be Ready for Chapter 15

What must stay private tonight
one sentence

Who may see it
named host and/or named household client

If Chapter 14 is not Ready for Chapter 15, stop.

B. Local stores

Chat history location or volume
path / Unknown

May contain private thing
Yes / No / Unknown

Model files location
path / Unknown

May contain private thing
Yes / No / Unknown

Logs location
path / Unknown

May contain private thing
Yes / No / Unknown

C. Inference and optional outbound

Inherited Ollama path
Local / External / Unknown

Cloud models enabled
No / Yes / Unknown

Open WebUI OFFLINE_MODE
true / false / Unknown

Why offline is not automatically air-gapped

D. Audience, egress, and client

Named client that displays the chat

Audience / sharing
off / on / Unknown

Outbound processing
search / tools / RAG — off / on / Unknown

Direct provider keys in the UI
off / on / Unknown

Do not turn a door on to complete this row.

E. The map

Prompt text tonight
Local / External / Unknown

Chat history tonight
Local / External / Unknown

Remaining unknown
non-load-bearing description, or none

Any load-bearing Unknown remaining
No / Yes named

F. Assign one verdict

Allowed verdicts are exactly Ready for Chapter 16, Blocked, or Evidence missing.

Finite verdict

Binding reason

Next proof

Invalidation condition

Ready for Chapter 16 is not a RAG chapter. It means the mapped sentence holds. An inherited open share or search path that contradicts that sentence is Blocked. It does not prove zero telemetry or privacy from local administrators.

Deterministic self-check

- ☐ Chapter 14 Ready for Chapter 15 was consumed, not repaired.
- ☐ No share or processing door was opened to finish the map.
- ☐ Client and audience are named separately from egress.
- ☐ No load-bearing Unknown remains.
- ☐ Unknown was not recorded as Local.
- ☐ Exactly one allowed verdict and one invalidation condition are recorded.