

SIMULATED SAMPLE / INTERNAL BENCHMARK - NOT CUSTOMER RESULTS

Final QA Report

Site TX-DAL-0471 | 3-sector macro-site 5G modernization

Independent review performed after closeout assembly. This report verifies the documentation package against the fictional Northstar requirement set. It does not certify engineering design, installation quality or carrier acceptance.

REQUIREMENTS 64 Reconciled	SEEDED DEFECTS 18 Found before delivery	OPEN ITEMS 0 At simulated delivery
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Independent review scope

Reviewer	CutClose Independent Final QA - simulated role
Assembly reviewer	Separate CutClose production role - simulated
Review date	2026-08-15
Package revision	R1
Decision	Ready for simulated customer review
Boundary	Technical acceptance and engineering decisions remain with the contractor/customer authority.

Final checks completed

QA-01	Every requirement row maps to a final evidence file or applicable final record.
QA-02	Site ID and sector identity are consistent across final photos, test reports and indexes.
QA-03	Corrected Rev C as-built is present.
QA-04	Corrected Gamma sweep and readable OTDR report are present.
QA-05	Equipment/serial register is reconciled to corrected label evidence.
QA-06	Punch item 3 has linked closure evidence.
QA-07	The Alpha orientation conflict was escalated and corrected evidence was supplied.
QA-08	No open deficiency remains in the simulated package.

Defect reconciliation

ID	Requirement	Detected by	Final disposition
D01	OV05	Structured coverage check	Resolved
D02	C06	Structured coverage check	Resolved
D03	B02	Visual classification + human verification	Resolved
D04	A05	Image readability check + human verification	Resolved
D05	B06	Cross-document reconciliation	Resolved
D06	TS01	Document metadata check	Resolved
D07	DOC02	Revision check	Resolved
D08	TS02	Structured coverage check	Resolved
D09	GR05	Duplicate/hash review	Resolved
D10	TS03	File integrity check	Resolved
D11	GR04	Human visual verification	Resolved
D12	C05	Cross-document reconciliation	Resolved
D13	DOC05	Cross-document reconciliation	Resolved
D14	A03	Metadata reconciliation	Resolved
D15	GR07	Image readability check + human verification	Resolved
D16	DOC04	Closure evidence check	Resolved
D17	B08	Human visual verification	Resolved
D18	A03	Independent final QA	Resolved

Benchmark accounting

STRUCTURED PASS 17 Seeded defects caught	FINAL QA 1 Additional seeded defect	FALSE POSITIVES 1 Cleared before delivery
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Files received	118
Initial classifications correct	116 of 118
Final classifications correct	118 of 118 after human review
Human verification tasks	24
Revision rounds	1
Open at delivery	0

Timing statement

No processing-time claim is made. This deterministic simulation is not a valid timed comparison with a trained manual operator. The controlled timing procedure is included in the internal benchmark folder.

Final QA disposition

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READY FOR SIMULATED CUSTOMER REVIEW

All 64 fictional requirements reconcile to final evidence after one simulated revision round. The package remains a demonstration and has not been reviewed or accepted by a carrier, customer or engineering authority.

Final status	Complete for simulated delivery
Open items	0
Engineering certification	Not performed
Customer acceptance	Not claimed
Prepared by	CutClose Operations - simulated benchmark