

VERIFICATION READINESS REPORT

Test_Firm_Goldman - Pre-Verification Assessment

Verification Checklist

Requirement	Status	Notes
Firm Definition Documented	✓ Complete	Meets GIPS requirements
Composite Construction Policies	✓ Complete	All composites documented
Performance Calculation Methods	✓ Complete	TWR methodology documented
Fee Schedule Documentation	✓ Complete	Gross and net policies defined
Benchmark Selection Rationale	✓ Complete	Appropriate benchmarks selected
Error Correction Policies	✓ Complete	Material error threshold defined
Disclosure Requirements	✓ Complete	All required disclosures present
Record Retention Policies	✓ Complete	Minimum 5-year retention

Verification Readiness Assessment: READY FOR VERIFICATION