

# Gigster Garage — Build Audit Summary

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Total features audited: 45  
■ Working: 19 (42.2%) ■■ Partial: 26 (57.8%) ■ Broken: 0 (0.0%) ■ Missing: 0 (0.0%)  
Overall Build Quality Score: **7.6 / 10**

## Top 5 Priorities

- 1. Plan enforcement + upsell funnel
- 2. Ship the 5 Agent Packs (API + UI + DoD)
- 3. Pods marketplace + sprint DoD + billing tie-in
- 4. Go-Live wizard (intake→publish path + channel connect)
- 5. Notifications/Webhooks reliability (outbox, retries, dashboards)

## Scope Matrix (10 areas)

Scope	Status	Notes
Positioning & Plans	■■ Partial	Plans/UI exist; enforce entitlements on server; upsell attach flow to check
Core System	■■ Partial	CRM/Invoices/Analytics/Templates solid; Storefront/public catalog thin.
Agent Packs (5 named)	■ Missing	Create /api/packs; seed 5 packs w/ DoD and UI cards.
Pods (5) + DoD	■■ Partial	Add Pods marketplace; sprint DoD; billing tie-in.
Autonomy & Policy	■■ Partial	Central policy model; Mirror-Backs panel; budget caps enforced.
Onboarding & Intake	■■ Partial	Go-Live wizard (7–14d); segment kits; route to Pods.
Integrations (iCadence, vSuite, P&P)	■■ Partial	Channels/UTMs; license handshake; signed webhooks.
Impact Track	■ Missing	Models for subsidies & uplift; intake toggle + reporting.
Telemetry & Metrics	■■ Partial	Define lifecycle events; attach-rate; basic ROAS.
Security & Compliance	■■ Partial	Rate limits; privacy center; CSRF/CORS tighten; audit ■ strong.

## Feature Matrix (compact)

Feature	Status	Issues	Recommendations
Time Tracking	■■ Partial	No desktop 'approve+bulk add to calendar' path; App mobile/desktop enforced by	Add Re/pat& App mobile/desktop enforced by
Workflow Automation	■■ Partial	No drag-drop UI; background runs on schedule; canvas; subscribe task/i	Step forward; limited canvas; subscribe task/i
AI Content Generation	■■ Partial	No rate limits/cost guards; error UX; no quotas/tokens meter; queue long jobs; s	Add quotas/tokens meter; queue long jobs; s
Invoice Builder	■■ Partial	Duplicate send variants; totals calc on send; send, send, send, send, send, send, send	Consolidate; send, send, send, send, send, send, send

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Task Management	■ Working	No dependency graph visual.	Add graph view; SLA/overdue badges; quick-
Agent KPI & Graduation	■■ Partial	No trend charts; audits not surfaced	Add KPI line charts; promotion audit drawer;
Pricing & Feature Flags	■■ Partial	Features accessible regardless of plan	Middleware to enforce plan; attach plan to us
Notifications (email/SMS)	■■ Partial	No delivery dashboard; no retries	Outbox + status UI; queue with retries/backof
User Management & RBAC	■ Working	Some routes rely only on required	Expand requirePermission coverage; imperson
Command Palette	■ Working	Relevance basic; no recency weight	Ranking based on recent/frequent; keyboard hir
Settings/Preferences	■ Working	Missing data export/danger zone	Add export/delete data; danger zone.
Keyboard Shortcuts Guide	■ Working	-	-
Quick Action FAB	■ Working	-	-
Offline Indicator	■ Working	-	-
Empty States	■ Working	-	-
Proposals	■ Working	Template vs form-builder drift risk	One canonical generator; versioning banner.
Contracts	■■ Partial	No e-sign provider hooked; status	Integrate DocuSign/Dropbox Sign; webhooks
Presentations	■ Working	-	-
Clients & Filing Cabinet (docs)	■ Working	Bulk download not implemented	ZIP bundler + progress UI.
Payments & Links	■■ Partial	Expired-link UX; hardcoded USD	Expired UX; multi-currency; test hooks.
Search (global)	■ Working	-	-
Analytics (productivity/tasks)	■ Working	-	-

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Advanced Reporting	■■ Partial	Heavy queries; synchronous rendering.	Asyng jobs + cache; CSV/PDF export queue.
Predictive Analytics	■■ Partial	Model provenance/governance unspecified.	Model cards; input/output logging.
Smart Scheduling	■■ Partial	No calendar GUI/undo.	Calendar grid + apply preview; conflict resolution.
SSO	■■ Partial	Setup UI absent; keys/domains required.	Acquire wizard; test harness.
Permissions (fine-grained)	■■ Partial	Inconsistent enforcement.	Audit all routes; policy map; tests.
Audit Logging & Compliance	■ Working	-	-
Backup & Recovery	■■ Partial	Restore flows not exposed.	Restore wizard + dry-run.
Internationalization	■■ Partial	Frontend keys unverified; pluralization gaps.	Extract keys; locale switcher; ICU tests.
White-Label/Multi-Tenant	■■ Partial	Asset theming/storage segregation unclear.	Per-tenant buckets; theme tokens; preview.
Webhooks & Integrations	■■ Partial	Retries/DLQ missing; Slack mock not robust.	Redo persist deliveries; retry policy; templates.
Inbound Email	■■ Partial	UA brittle; multipart simplified; attachments missing.	Verify signatures; robust multipart; AV scan.
Mobile API	■ Working	-	-
Performance & Monitoring	■ Working	-	-
Cache Layer	■ Working	-	-
CDN Controls	■■ Partial	Provider not wired; metrics mocked.	Bind Cloudflare/Fastly; auth/purge keys.
Database Optimizer	■■ Partial	Safety checks unclear.	Explain plan UI; safe-mode approvals.
Load Balancer (simulated)	■■ Partial	Not connected to infra.	Gate behind 'lab mode'; label clearly.
Agency Hub	■■ Partial	Image storage path presumes bucket to storage.	Persist to storage; signed URLs; quotas/cost.
Templates (system-wide)	■ Working	-	-
CSV Import/Export	■■ Partial	Memory upload; no schema mapping UI.	Polymapper UI; background jobs; error roll-up.
Calendar Export (iCal)	■ Working	-	-
Filing Cabinet (objects+ACL)	■■ Partial	Filesystem/bucket mix; no AV; Metadata incomplete.	Normalize provider; AV scan; strict content-type.
Brand-Lock / Tokens	■■ Partial	No single token source; drift risk.	design-tokens.json + Tailwind plugin + visual