Goal ID	Checklist ID	Checklist Description	Yes/No N/A	Verfication Method	Reviewer	Date	Observation	Finding	Recommendation	Status of action(s)	Completed action	Status
SG-1	CL-01	Is the goal clear and unambiguous?	No	Checklist	Emily Zainali	2025-10-29	Too general	Lack of specificity	Specify phases	Completed	Updated the goal to "All staff must be safe in all operational phases." for more clarification.	Passed
	CL-02	Is the goal testable(can success be objectively measured)?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-03	Is the goal relevant to the problem and its solution?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
SG-2	CL-01	Is the goal clear and unambiguous?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-02	Is the goal testable(can success be objectively measured)?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-03	Is the goal relevant to the problem and its solution?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
SG-3	CL-01	Is the goal clear and unambiguous?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-02	Is the goal testable(can success be objectively measured)?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-03	Is the goal relevant to the problem and its solution?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
SG-4	CL-01	Is the goal clear and unambiguous?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-02	Is the goal testable(can success be objectively measured)?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-03	Is the goal relevant to the problem and its solution?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
SG-5	CL-01	Is the goal clear and unambiguous?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-02	Is the goal testable(can success be objectively measured)?	Yes	Checklist	Emily Zainali	2025-10-29	Not measurable	Lack of specificity	Agents must maintain a minimum separation distance of X meters from third-party aerial vehicles.	Completed	Updated the goal to "Agents should not collide with third parties in the air, max altitude above ground 30 m." for more clarification.	Passed
	CL-03	Is the goal relevant to the problem and its solution?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
SG-6	CL-01	Is the goal clear and unambiguous?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-02	Is the goal testable(can success be objectively measured)?	No	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-03	Is the goal relevant to the problem and its solution?	No	Checklist	Emily Zainali	2025-10-29	Operational constraint	Not strictly a safety goal	Keep if justified by risk context	Completed	Based from SORA	Passed
SG-7	CL-01	Is the goal clear and unambiguous?	No	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-02	Is the goal testable(can success be objectively measured)?	No	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-03	Is the goal relevant to the problem and its solution?	No	Checklist	Emily Zainali	2025-10-29	It describes a functional requirement rather than a safety goal.		In case of sensor failure, the agent must switch to safe mode and ascend to 30 m altitude until connection or control is restored.	Completed	Goal SG-7 removed. It not a safety goal.	Passed
SG-8	CL-01	Is the goal clear and unambiguous?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-02	Is the goal testable(can success be objectively measured)?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-03	Is the goal relevant to the problem and its solution?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed

Goal ID	Checklist ID	Checklist Description	Yes/No N/A	Verfication Method	Reviewer	Date	Observation	Finding	Recommendation	Status of action(s)	Completed action	Status
SG-9	CL-01	Is the goal clear and unambiguous?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-02	Is the goal testable(can success be objectively measured)?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-03	Is the goal relevant to the problem and its solution?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
SG-10	CL-01	Is the goal clear and unambiguous?	No	Checklist	Emily Zainali	2025-10-29	Too broad		Break down into specific, testable containment goals	Completed	Updated the goal to "Fufill SORA containment requirements." for more clarification.	Passed
	CL-02	Is the goal testable(can success be objectively measured)?	No	Checklist	Emily Zainali	2025-10-29		Not verifiable		Completed		Passed
	CL-03	Is the goal relevant to the problem and its solution?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
SG-11	CL-01	Is the goal clear and unambiguous?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-02	Is the goal testable(can success be objectively measured)?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed
	CL-03	Is the goal relevant to the problem and its solution?	Yes	Checklist	Emily Zainali	2025-10-29				No action needed		Passed