

PI Governance Compliance Report

Startup Simulation

PI-01 Quality Governance Evaluation

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Release Position: Representative Quality Governance Evaluation

Governance KPIs

Metric	Result
Stories meeting Definition of Ready	92%
Stories meeting Definition of Done	95%
Traceability Compliance	90%
Evidence Completeness	93%
Escalation Events	2 (Payments/RBAC)
Governance Maturity Level	High – Improving

Conclusion: Governance controls are effective. Minor documentation gaps remain but do not block release.