

# Freight & Customs Audit Summary

**runId:** 20260211T075442670Z--a1068b81

**timestampUtc:** 2026-02-11T07:55:14.503Z

**baseUrl:** http://127.0.0.1:3001

**environment:** local

OVERALL (PASS-1)

**FAIL**

TOTAL CHECKS

**8**

PASS

**4**

FAIL

**2**

NOT\_BUILT

**2**

Check	Title	Status	Details
FREIGHT-01	Public entry exposes freight/DDP governance start	PASS	
FREIGHT-02	Freight operational surfaces enforce role gating	PASS	
FREIGHT-03	Customs/DDP control posture is observable and non-editable in UI	PASS	
FREIGHT-04	Shipment progression controls are deterministic at existing surfaces	PASS	
FREIGHT-05	Delivery confirmation and settlement gating are enforced on existing endpoints	NOT_BUILT	Authenticated settlement/delivery positive-path probe unavailable in baseline; unauth gating verified (settlement status 500)
FREIGHT-06	Freight evidence documents are captured with deterministic metadata	FAIL	Document metadata did not persist deterministically in freightDocuments substrate
FREIGHT-07	Exception classification exists and escalation traceability is observable	FAIL	Stored=false, executive-visibility=true
FREIGHT-08	Freight closure evidence is replayable across current ops/finance audit surfaces	NOT_BUILT	No deterministic delivered-order replay dataset available in baseline without additional fixture data

## EVIDENCE OUTPUTS

PDF path: artefacts/freight-customs-audit/summary.freight-customs.20260211T075442670Z--a1068b81.pdf

SHA file: artefacts/freight-customs-audit/summary.freight-customs.20260211T075442670Z--a1068b81.sha256

SHA-256 value: N/A

PASS-2 results are non-blocking and not included in overall status.