

# Freight & Customs Audit Summary

runId: 20260211T075620927Z--89c24645  
timestampUtc: 2026-02-11T07:56:29.354Z  
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	Hard-delete path exposed via Remove action without immutable/tombstone evidence
FREIGHT-07	Exception classification exists and escalation traceability is observable	FAIL	No deterministic escalation reference for the open freight exception in admin review surfaces
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.20260211T075620927Z--89c24645.pdf  
SHA file: artefacts/freight-customs-audit/summary.freight-customs.20260211T075620927Z--89c24645.sha256  
SHA-256 value: N/A

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