Freight & Customs Audit Summary

runId: 20260211T084608210Z--3d5ddbe9

timestampUtc: 2026-02-11T08:46:17.675Z

baseUrl: http://127.0.0.1:3001

environment: local

OVERALL (PASS-1)

FAIL

TOTAL CHECKS	PASS	FAIL	NOT_BUILT
8	6	1	1

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	FAIL	ineligible=401, delivery=200/DELIVERED, settle=401/n/a, replay=401
FREIGHT-06	Freight evidence documents are captured with deterministic metadata	PASS	
FREIGHT-07	Exception classification exists and escalation traceability is observable	PASS	
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.20260211T084608210Z--3d5ddbe9.pdf

SHA file: artefacts/freight-customs-audit/summary.freight-customs.20260211T084608210Z--3d5ddbe9.sha256

SHA-256 value: N/A

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