

# Freight & Customs Audit Summary

runId: 20260211T083600818Z--9a533dcd  
timestampUtc: 2026-02-11T08:36:09.063Z  
baseUrl: http://127.0.0.1:3001  
environment: local

OVERALL (PASS-1)

FAIL

TOTAL CHECKS  
8

PASS  
6

FAIL  
0

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              | 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.20260211T083600818Z--9a533dcd.pdf  
SHA file: artefacts/freight-customs-audit/summary.freight-customs.20260211T083600818Z--9a533dcd.sha256  
SHA-256 value: N/A

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