

Phase 4 Tasks

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
P4-A-001	4	P4-A	0) Conventions	Rediskeys (additions for Phase 4): Asset Routing: `route: {symbol}`; read-through cache.		Standards
P4-A-002	4	P4-A	0) Conventions	Rediskeys (additions for Phase 4): Token Policy: nonce/identity for short-lived claims (e.g., 'policy:claim:		Standards

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				non ce: {ad dres s}') and repl ay win dow s.		
<u>P4- A- 003</u>	4	P4-A	0) Conventions	Redis keys (add ition s for Pha se 4): OnC hain Driv er: per- wall et non ces 'non ce: {cha in}: {wal let}' with on- chai n reco ncili atio n.		Standards
<u>P4- A- 004</u>	4	P4-A	0) Conventions	Redis keys (add ition s for Pha se 4): DePI N: job lock s/le		Standards

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				ases /rate limit s (e.g. ,		
				'lea se: {job _id}')�.		
P4- A- <u>005</u>	4	P4-A	0) Conventions	Redis keys (add ition s for Pha se 4): zk- VaR: prov ing job lock s/id emp oten cy (e.g. ,	Standards	
P4- A- <u>006</u>	4	P4-A	0) Conventions	'zkv ar: {job _id}')�.	Standards	
				On- chai n strat egy (ReF IN L2): All DePI N cont ract s (No deR egis try, Stak ing,		

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				QoS Ora cle, Rew ards ,, Slas hing) and opti onal regi stri es (Poli cyR egis try, Atte stati onR egis try) depl oy to the sam e L2 as the Pha se-3 Aud itReg istry ..		
<u>P4-</u> <u>A-</u> <u>007</u>	4	P4-A	0) Conventions	Prov ing syst em: zk- VaR circ uits use a PLO NK/ Halo 2- fami ly prov er; circ uits/	Standards	

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				keys man age d per regi stry.		
<u>P4-</u> <u>A-</u> <u>008</u>	4	P4-A	1) Google Cloud Project & Networking	Egre ss allo w- list (upd ates): Add RPC end poin ts for any new on- chai n ven ues/ L2s use d by the OnC hai n Driv er.	Infra	
<u>P4-</u> <u>A-</u> <u>009</u>	4	P4-A	1) Google Cloud Project & Networking	GPU avail abili ty: For offlo ade d prov ing/t raini ng/i nfer enc e, eith er rou te via DePI	Infra	

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				N or ena ble GPU - cap able runn ers for zk- VaR/ Trai ner/l nfer enc e Wor ker; kee p GPU togg les conf igur able .		
<u>P4-</u> <u>A-</u> <u>010</u>	4	P4-A	1) Google Cloud Project & Networking	GCS bu kets (upd ates): zk- VaR: proo fs + PK/ VK + circ uit met adat a.	Infra	
<u>P4-</u> <u>A-</u> <u>011</u>	4	P4-A	1) Google Cloud Project & Networking	GCS bu kets (upd ates): DePI N: job payl oad	Infra	

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				s and resu lt artif acts (dat aset s, mod els, proo fs).		
<u>P4-</u> <u>A-</u> <u>012</u>	4	P4-A	2) Data Stores — MongoDB Atlas	Create Phase- 4 collecti ons: Rout ing & Poli cy: 'Ass etRo utin g', 'Tok enP olicies', 'Poli cyCl aims'. .	Data	
<u>P4-</u> <u>A-</u> <u>013</u>	4	P4-A	2) Data Stores — MongoDB Atlas	Create Phase- 4 collecti ons: zk- VaR: 'ZkV arRe que sts', 'ZkV arAtt esta tion s',	Data	

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				'ZkV arCi rcuit Regi stry' .		
<u>P4-</u> <u>A-</u> <u>014</u>	4	P4-A	2) Data Stores — MongoDB Atlas	Create Pha se- 4 coll ecti ons: DePl N: 'De PIN Job s', 'De PIN Res ults' ,'Qo SJo bFa cts', 'Qo SSc ores', 'No deM rror', 'Re war dLe dger', 'Pen alty Led ger'.	Data	
<u>P4-</u> <u>A-</u> <u>015</u>	4	P4-A	2) Data Stores — MongoDB Atlas	Key inde xes: 'Ass etRo utin g': PK on 'sy	Data	

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				mbo l'.		
P4- A- 016	4	P4-A	2) Data Stores — MongoDB Atlas	Key inde xes: `Tok enP olicies`: com posi te PK on `{to ken_ addr ess, chai nId}` ; `Pol icyCl aims`: TTL on `exp iry`.	Data	
P4- A- 017	4	P4-A	2) Data Stores — MongoDB Atlas	Key inde xes: `ZkV arAtt esta tion s`: PK `atte stati on_i d`; sec ond ary on `{ac cou nt_i d, sna psh ot_i d}`.	Data	
P4- A- 018	4	P4-A	2) Data Stores — MongoDB Atlas	Key inde xes:	Data	

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				'De PIN Job s': inde x '{sta tus, crea ted_ at}'; 'Qo SSc ores ': '{no de_i d, epo ch_i d}' com posi te.		
<u>P4- A- 019</u>	4	P4-A	3) Security & IAM	Service acc ount s (ne w): 'sa- asse t- routi ng', 'sa- toke n- poli cy', 'sa- onc hain - driv er- wor ker', 'sa- zk- var- atte stati on', 'sa- deplo y-'	Security	

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				gate way ,qos- orac le`.		
<u>P4-</u> <u>A-</u> <u>020</u>	4	P4-A	3) Security & IAM	Lea st- privi lege role s: Sco pe eac h SA to its secr ets and coll ecti ons only .		Security
<u>P4-</u> <u>A-</u> <u>021</u>	4	P4-A	3) Security & IAM	Lea st- privi lege role s: Allo w Exe cuti on Gate way to invo ke Ass et Rout ing and Com plia nce Ada pter duri ng driv er		Security

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				sele ctio n and poli cy che cks.		
<u>P4-</u> <u>A-</u> <u>022</u>	4	P4-A	3) Security & IAM	Lea st- privi lege role s: Allo w OnC hain Driv er wor ker to call Tok en Poli cy Mod ule and Com plia nce Ada pter.	Security	
<u>P4-</u> <u>A-</u> <u>023</u>	4	P4-A	3) Security & IAM	Sec rets in Secr et Man ager : On- chai n keys : Driv er sub mitt er wall et; Tok	Security	

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				en Poli cy atte ster _key ; QoS Ora cle 		
<u>P4-A-024</u>	4	P4-A	3) Security & IAM	Secr ets in Seср et Man ager : RPC cred enti als: For all new ven ues/ L2s.		Security
<u>P4-A-025</u>	4	P4-A	4) Pub/Sub Event Bus	No new topi cs: OnC hain path : 'ord ers. cmd ' / 'ord ers. evt' (driv er= onc hain) + 'aud it.ev t'.		Bus
<u>P4-A-026</u>	4	P4-A	4) Pub/Sub Event Bus	No new topi		Bus

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				cs: zk- VaR: in='r isk.a ppro ved' ,, out='aud it.ev t'.		
P4- A- <u>027</u>	4	P4-A	4) Pub/Sub Event Bus	No new topi cs: DePl N/Q oS: audi t refe renc es for settl eme nts flow to 'aud it.ev t'.	Bus	
P4- A- <u>028</u>	4	P4-A	5) CI/CD & Runtime Configuration	Re pos itory: Add serv ice dirs: 'ass et- routi ng/',' 'tok en- poli cy/',' 'onc hain - driv er/',' 'zkv ar- atte st/','	CI/CD	

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				'dep in- gate way /, 'qos - orac le/'.		
P4- A- 029	4	P4-A	5) CI/CD & Runtime Configuration	Smart contrac ts: Add dirs for DePl N and opti onal Poli cyR egis try/ Atte stati onR egis try; wire depl oys to ReFI N L2.	CI/CD	
P4- A- 030	4	P4-A	5) CI/CD & Runtime Configuration	Pipe lines (upd ates): Buil d/de ploy new serv ices .	CI/CD	
P4- A- 031	4	P4-A	5) CI/CD & Runtime Configuration	Pipe lines (upd ates): Com pile	CI/CD	

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				zk circ uits; man age PK/ VK artif acts in GCS .		
P4- A- <u>032</u>	4	P4-A	5) CI/CD & Runtime Configuration	Runt ime conf ig: Ass et Rout ing deci sion defa ults and cac he TTL s.		CI/CD
P4- A- <u>033</u>	4	P4-A	5) CI/CD & Runtime Configuration	Runt ime conf ig: Tok en Poli cy clai m TTL, ACE fres hne ss trigg ers.		CI/CD
P4- A- <u>034</u>	4	P4-A	5) CI/CD & Runtime Configuration	Runt ime conf ig: OnC hain Driv er gas/ MEV cap		CI/CD

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				s, non ce man ager ,, rela ys.		
P4- A- <u>035</u>	4	P4-A	5) CI/CD & Runtime Configuration	Runt ime conf ig: DePl N displ atch /pric ing/ QoS win dow s.		CI/CD
P4- A- <u>036</u>	4	P4-A	7) Observability & SLOs	Das hbo ards (upd ates): On- chai n exe cuti on: plan buil d time ,, sub mit →mi ned late ncy, reve rt rate, gas/ fee metr ics, rela y hit- rate.		Observability

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P4- A- <u>037</u>	4	P4-A	7) Observability & SLOs	Das hbo ards (upd ates): DePI N: job que ue dept h, acc epta nce %, proo f/mo del vali dati on suc cess ,, QoS scor e distr ibuti on, rew ards /sla shin g volu mes .		Observability
P4- A- <u>038</u>	4	P4-A	7) Observability & SLOs	Das hbo ards (upd ates): zk- VaR: proo fs/h our, p95 prov e time ,, verif y		Observability

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				suc cess .		
P4- A- <u>039</u>	4	P4-A	7) Observability & SLOs	Alerts (ne w): High reve rt rate for OnC hain Driv er; rece ipt time outs .		Observability
P4- A- <u>040</u>	4	P4-A	7) Observability & SLOs	Alerts (ne w): zk- VaR proo f failu res/ bac klog age.		Observability
P4- A- <u>041</u>	4	P4-A	7) Observability & SLOs	Alerts (ne w): DePI N stal e que ue or low nod e par ticipa tion/ QoS bre ache s.		Observability
P4- A-	4	P4-A	7) Observability & SLOs	Pha se-		Observability

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<u>042</u>				4 SLO bas elin es: Rout ing/ Poli cy read s p95 \leq 50 ms.		
<u>P4- A- 043</u>	4	P4-A	7) Observability & SLOs	Pha se- 4 SLO bas elin es: On- chai n plan buil d+si gn p95 \leq 500 ms (pre - sub mit).		Observability
<u>P4- A- 044</u>	4	P4-A	7) Observability & SLOs	Pha se- 4 SLO bas elin es: zk- VaR proo f gen erati on (offli ne) p95 \leq 10 min.		Observability
<u>P4- A-</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Con tract		Preflight

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<u>045</u>				s depl oye d: DePl N suit e (No deR egis try, Stak ing, QoS Ora cle, Rew ards , Slas hing); opti onal Poli cy/A ttest atio n regi stri es.		
<u>P4-A-046</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Role s gra nted: QoS Ora cle writ er wall et has sub mitt er role on QoS Ora cle.	Preflight	
<u>P4-A-047</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Initi al data :	Preflight	

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				See d 'Ass etRo utin g' and 'Tok enP olicies' for test asse ts/to ken s.		
<u>P4-</u> <u>A-</u> <u>048</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Secr ets: Tok en Pol icy atte ster _key pres ent; clai m TTL s conf igur ed.		Security
<u>P4-</u> <u>A-</u> <u>049</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Inte grati on: Gate way calls Ass et Rout ing duri ng driv er sele ctio n; if on- chai n & pol icy		Preflight

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				requires fresh ACE, call Compliance Adapter before building plan.		
P4-A-050	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Secr ets: Sub mitt er wall et key load ed; rela sys/R PC config ured.		Security
P4-A-051	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Con fig: gas/ MEV caps; non ce man ager; `Ord erId Map` enable men t.		Preflight
P4-A-052	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Circ uits: com pile; gen		Preflight

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				erat e/st ore PK/ VK in GCS ; pop ulat e 'ZkV arCi rcuit Regi stry' .		
<u>P4-</u> <u>A-</u> <u>053</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Runt ime: GPU togg les; que ue/b ack off; Expl orer inte grati on end poi nts live.		Infra
<u>P4-</u> <u>A-</u> <u>054</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Gate way conf ig: prici ng, disp atch poli cies ,		Preflight
<u>P4-</u> <u>A-</u> <u>055</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Nod e age nt: a test		Preflight

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				prov ider nod e enro lled/ stak ed on ReFI N L2 (No deR egis try/ Stak ing); hear tbea t and leas e flow s verif ied.		
<u>P4-</u> <u>A-</u> <u>056</u>	4	P4-A	9) Smoke Tests	Con figur e an asse t in 'Ass etRo utin g' to onC hain .	Testing	
<u>P4-</u> <u>A-</u> <u>057</u>	4	P4-A	9) Smoke Tests	Trig ger a trad e; verif y EG sele cts the OnC hain Driv er and pers ists a	Testing	

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				plan with 'driv er=" onc hain ".		
P4- A- <u>058</u>	4	P4-A	9) Smoke Tests	Driver enfo rces poli cy ('ne ed_f resh _ace ''), obta ins Poli cyCl aim, sign s and sub mits tx.		Testing
P4- A- <u>059</u>	4	P4-A	9) Smoke Tests	Con firm tx min ed on L2; 'ord ers. evt' and 'aud it.ev t' refle ct lifec ycle .		Testing
P4- A- <u>060</u>	4	P4-A	9) Smoke Tests	Pro duc 'risk .app rove d'; serv ice con		Testing

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				sum es, prov es, and writ es 'ZkV arAtt esta tion s'.		
P4- A- <u>061</u>	4	P4-A	9) Smoke Tests	Veri fy audi t.evt emit ted; Expl orer can reso lve/ verif y via read end poin ts.		Testing
P4- A- <u>062</u>	4	P4-A	9) Smoke Tests	Regi ster and stak e a test nod e on ReFI N L2; 'No deM irror ' pres ent.		Testing
P4- A- <u>063</u>	4	P4-A	9) Smoke Tests	Publ ish a smal l infr enc e/pr ovin g job; nod		Testing

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				e acc epts leas e, retu rns resu lts; Gate way vali date s and reco rds QoS .		
P4- A- 064	4	P4-A	9) Smoke Tests		QoS Ora cle writ es per- epo ch scor es; Rew ards settl eme nt tx visib le on L2; off- chai n 'Re war dLe dger '/P enal tyLe dger ' mirr ors upd ated .	Testing
P4- B-	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Rea d		General

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<u>001</u>				API: Implemen t 'GE T /v1/r oute/{sy mbo} ` (ser vice -to- serv ice, JWT). Retu rn '{ro ute: brok er o nch ain, driv er_h int, para ms, poli cy_fl ags, conf ig_h ash} ' with a read - thro ugh cac he (`Re dis: rou te: {sy mbo} `, shor t TTL; defa ult		

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				rout e='b roke r' on miss).		
P4- B- 002	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Deci sion engi ne: Res olve dete rmin istic rout e usin g 'Ass etRo utin g' + 'ass et_ met adat a` with safe fallb acks ; deri ve hint s (`sl i ppa ge_ bps' , 'me v_pr otec ' 'ma x_ga s_g wei'). If rout e='o nch ain` and toke n	General	

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				poli cy requ ires fres hne ss, incl ude 'poli cy_fl ags. nee d_fr esh_ ace =tru e'.		
P4- B- 003	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Pers iste nce: Cre ate 'Ass etRo utin g' coll ecti on (PK 'sy mbo l'; field s incl ude 'rout e', 'driv er_h int', 'tok en_ poli cy_r equi red', 'tok en_ poli cy_r ef', 'cha inld' ,	General	

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				fig_ has h` , adm in met adat a).		
P4-B-004	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Adm in (optional for this ckp oint) : Ups ert via 'PO ST/PUT /v1/route*' with optimistic concurrency using 'config' has h` and emit 'audit.event' on change.	General	
P4-B-005	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Res olve & Issu e APIs : 'GET'	General	

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				/v1/ poli cy/{ chai nId} /{to ken} ' → 'Poli cyD ecisi on'.		
<u>P4-</u> <u>B-</u> <u>006</u>	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Res olve & Issu e APIs : 'PO ST /v1/ clai m/is sue' → shor t- live d EIP- 712 Poli cyCl aim whe n 'req uire _fre sh_a ce=t rue'. Pers ist to 'Tok enP olicies' and 'Poli cyCl aims' (TT L on		General

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				'exp iry').		
P4- B- 007	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Fres hne ss path : Whe n poli cy dem and s fres hne ss, che ck 'Co mpli anc eCa che' ; if stal e or forc ed, call Com plia nce Ada pter (whi ch calls ACE) and bloc k unle ss ALL OW; then mint and sign the clai m with 'atte ster _key	General	

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				' (ide mpo tent per '{wa llet, toke n, poli cy_v ersi on}' ' ; Redi s non ce to guar d repl ay).		
P4- B- 008	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Clai m form at: EIP- 712 type d data : '{wa llet, toke n, chai nld, poli cy_v ersi on, expi ry, non ce}'; off- chai n verif icati on by the driv er; opti		General

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				onal on- chai n verif icati on via 'Poli cyR egis try' on ReFl N L2.		
P4- B- 009	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Rout e- & poli cy- awa re verd icts: Exte nd 'ver dict' (inte rnal) to acc ept hint s (e.g. , 'rout e=o nch ain', 'nee d_fr esh_ ace =tru e'). Serv e cac hed verd ict for brok er path ;	General	

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				force fresh ACE when required by token policy; upsert 'Comple mentanc eCandidate and return '{ve rdict , reas ons, expi ry, sour ce}'.		
<u>P4-B-010</u>	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Driver selection: After 'risk.approve'd', acquire 'exec:lock:{account_id}', load context, call Ass	General	

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				et Rout ing per sym bol; if rout e='o nch ain', set 'driv er=" onc hain" ' and pers ist in 'Exe cuti onPl ans' .Publ ish 'ord ers. cmd ' with 'driv er'. SLO : plan buil d p95 ≤ 500 ms unc han ged.		
P4- B- 011	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Prefl ight: For 'driv er=onc hain', read 'poli cy_fl ags'	General	

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				. If 'need_fresh_ace', call Token Policy Module to resolve and issue a claim (which internally refreshes via Adapter/ ACE). Treat any non- - ALL OWN as Policy Block.		
P4-B-012	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Tx build & non ce/gas: Build vendor-specific call data;		General

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P4-B-013	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	manage nonces with 'Redis nonce: {chain}: {wallet}' and reconcile with 'eth_getTransactionCount'; cap fees; respect 'mv_protect' if configured. Pre-compute 'txHash' and upsert 'OrdereldMap {clientOrderID→txHash}'.	Send & watch:	General

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				Submit raw tx (RP C or private relay); emit `orders. evt{ submitted min ed r ever ted}`. and corresponding `audit.evt`. Reconcile in Gateway exactly like the brokered path.		
P4-B-014	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Contracts & stores: Use existing 'ExecutionPlans', 'Orders',	General	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	≡ Notes	⌚ Area
				and (opti onal) 'Ord erId Map '; cont inue to publ ish to 'ord ers. evt'/ 'aud it.ev t'.		
<u>P4-</u> <u>B-</u> <u>015</u>	4	P4-B	2) Testing & Validation Checklist	Unit test s (ser vice s & mod s); Ass et Rout ing deci sion matr ix, cac he fallb ack, poli cy flag emi ssio n.	Testing	
<u>P4-</u> <u>B-</u> <u>016</u>	4	P4-B	2) Testing & Validation Checklist	Unit test s (ser vice s & mod s); Tok en Poli	Testing	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
				cy: forc ed- fres h path ,, EIP- 712 sign ing, TTL /non ce/i dem pote ncy.		
P4- B- <u>017</u>	4	P4-B	2) Testing & Validation Checklist	Unit test s (ser vice s & mod s): OnC hain Driv er: tx buil der (non ce/g as), clai m verif icati on, eve nt emi ssio n.	Testing	
P4- B- <u>018</u>	4	P4-B	2) Testing & Validation Checklist	See d data : Inse rt a test sym bol in 'Ass etRo	Testing	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
				utin g` with 'rou e=o nch ain` and a 'Tok enP olicies` row requ iring 'req uire _fre sh_a ce=t rue`.		
P4- B- 019	4	P4-B	2) Testing & Validation Checklist	Manual trigger: Publ ish a 'risk .app rove d' for an int ent cont aini ng the on- chai n test asse t. Ob serve Gate way lock and cont ext load .	Testing	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
P4-B-020	4	P4-B	2) Testing & Validation Checklist	Gate way & routi ng verif icati on: Gate way calls Ass et Rout ing and sele cts onc hain .	Testing	
P4-B-021	4	P4-B	2) Testing & Validation Checklist	Gate way & routi ng verif icati on: 'Exe cuti onPl ans' hea der reco rds 'driv er=" onc hain ".	Testing	
P4-B-022	4	P4-B	2) Testing & Validation Checklist	Gate way & routi ng verif icati on: An 'ord ers. cmd ' with 'driv	Testing	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	≡ Notes	⌚ Area
				er="` onc hain `` is publ ishe d.		
				Policy & adap ter path : OnC hain Driv er calls Tok en Poli cy; Tok en Poli cy for ces fres h ACE via Ada pter if nee ded and retu rns a Poli cyCl aim.		
<u>P4-</u> <u>B-</u> <u>023</u>	4	P4-B	2) Testing & Validation Checklist		Testing	
<u>P4-</u> <u>B-</u> <u>024</u>	4	P4-B	2) Testing & Validation Checklist	Policy & adap ter path : Non - ALL OW resp ons es	Testing	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	≡ Notes	⌚ Area
				bloc k sub miss ion with clea r reas ons.		
<u>P4-</u> <u>B-</u> <u>025</u>	4	P4-B	2) Testing & Validation Checklist	On-chain transact ion verifi cation: Locate the sub mitt ed tx in the L2 bloc k expl orer; conf irm it exe cute d the exp ecte d acti on (e.g. ,	Testing	
<u>P4-</u> <u>B-</u> <u>026</u>	4	P4-B	2) Testing & Validation Checklist	On-chain transact ion verifi cation	Testing	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	≡ Notes	⌚ Area
				on: Driver emits 'orders. evt{' sub mitt ed}'` then '{mi ned} '` (or '{re vert ed}'` with reas on).		
<u>P4-</u> <u>B-</u> <u>027</u>	4	P4-B	2) Testing & Validation Checklist	Reconciliati on & audit: Gateway consumes 'orders. evt' and advanc es 'Exe cuti onPl ans' 'Or ders ' to com plet ed (or term inal erro r).	Testing	
<u>P4-</u> <u>B-</u>	4	P4-B	2) Testing & Validation Checklist	Rec onci	Testing	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	≡ Notes	⌚ Area
<u>028</u>				Initiation & audit: 'audit.event' exists for plan submit and tx lifecycle.		
<u>P4-B-029</u>	4	P4-B	2) Testing & Validation Checklist	Reconciliation & audit: 'OrderId Map' links 'clientOrderRefId' to 'xHash' for ide mpo tent reconcile.		Testing
<u>P4-B-030</u>	4	P4-B	2) Testing & Validation Checklist	Idempotency check: Re-publish the same 'orders' cmd.		Testing

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
				(sa me 'clie ntOr derI d'); verif y no dupl icat e writ es or dou ble- sen ds (Ord erId Map /non ce reco ncili atio n).		
P4- C- 001	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Bus Inte grati on: Sub scri be to 'risk .app rove d' (ord ered by 'acc ount _id') .Publ ish 'aud it.ev t{kin d=z kvar _att esta tion} 'on suc	General	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	≡ Notes	⌚ Area
				cess . Provi de read /veri fy end poi nts for Expl orer.		
P4- C- 002	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Job Intake & Ide mpo tenc y:	General	
P4- C- 003	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Circ uit Man age men t:	General	
P4- C- 004	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Wit ness Buil der:	General	
P4- C- 005	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Prov ing:	General	
P4- C- 006	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Pers iste nce & Audi t:	General	
P4- C- 007	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Rea d & Veri fy API:	General	
P4- C- 008	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Con figur atio n & Ops:	General	
P4- C- 009	4	P4-C	2) Testing & Validation Checklist	Unit Test s:	Testing	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	≡ Notes	⌚ Area
P4-C-010	4	P4-C	2) Testing & Validation Checklist	Manual Trigger:	Testing	
P4-C-011	4	P4-C	2) Testing & Validation Checklist	Proof Generation:	Testing	
P4-C-012	4	P4-C	2) Testing & Validation Checklist	Off-Chain Verification Test:	Testing	
P4-C-013	4	P4-C	2) Testing & Validation Checklist	Audit Trail Integration:	Testing	
P4-C-014	4	P4-C	2) Testing & Validation Checklist	Failure Paths:	Testing	
P4-D-001	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Deploy & configure: 'Node Registry', 'Staking', 'QoS Oracle', 'Rewards', 'Slashing', 'Treasury'.	General	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
				Grant the QoS Oracle service wallet the authorized role(s) to submit epoch scores and trigger rewards /slashing.		
P4-D-002	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Contract behaviors: Epoch-gated 'QoS Oracle.submit', reward accrual via 'Rewards.accrue(no de, epoch, scor	General	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
				e)` , and slas hing hoo ks for hard SLA brea che s (e.g. , inval id proo f).		
P4- D- 003	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	APIs : Job Publishin g (inte rnal) : crea te dura ble `De PIN Job s` , pric e jobs , mint sign ed wor k orde rs (sho rt- live d GCS URL s).	General	
P4- D- 004	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	APIs : Lea se	General	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	≡ Notes	⌚ Area
				Manage ment (pub lic): eligi ble nod es poll/ acc ept; excl usiv e leas e trac ked in Redi s 'lea se: {job _id}` .		
P4- D- <u>005</u>	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	APIs : Res ult Sub miss ion (pub lic): nod es uplo ad artif acts /pro ofs to GCS and sub mit '{ha she s, metr ics, proo f_ref }'.	General	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
P4- D- <u>006</u>	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Validation: Deterministic checks per job type (train ing/infe rence spot - che cks, zk proo f verif icati on) befo re acc epti ng resu lts and rele asin g QoS fact s. Pers ist 'De PIN Res ults'. Emit 'aud it.ev t' for acc epte d resu lts.	General	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	≡ Notes	⌚ Area
P4- D- 007	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	QoS fact gen erati on: Rec ord 'Qo SJo bFa cts{j ob_i d,no de_i d,ki nd, metr ics, ...}' for Ora cle ingeg n; mai ntai n 'No deM rror ' for sch edul ing.	General	
P4- D- 008	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Pers iste nce & infra : Coll ecti ons 'De PIN Job s', 'De PIN Res ults' , 'Qo SJo bFa cts', 'No	General	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
				deM rror '; GCS for artif acts ; Redi s for leas es/l ock s/id emp oten cy.		
P4- D- 009	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Inge st API: Acc ept sign ed QoS fact s from Gate way ; repl ay win dow + ded upe on '{jo b_id ,nod e_id }'; pers ist 'Qo SJo bFa cts (acc epte d rej ecte d)`.	General	
P4- D-	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Per- job	General	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
<u>010</u>				scor ing: Nor mali ze metr ics to 'job _sco re ∈ [0,1] , and flag SLA brea che s (dea dlin e miss , inval id proo f).		
<u>P4- D- 011</u>	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Epo ch aggr egat ion: Prod uce 'Qo SSc ores {no de_i d,ep och _id,s core ,bre akd own }` with guar ded ide mpo tent y (`RE DIS: agg:	General	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	≡ Notes	⌚ Area
				{epoch_id}).		
P4-D-012	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Penalties & settlement: Evaluate penalties into 'Penalty Ledger'; Oracle Writer submits epoch scores on-chain and triggers rewards/slashings; emit 'audit.event' for settlements.	General	
P4-D-013	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Enrollment & staking: SIWE bind wallet →	Infra	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	≡ Notes	⌚ Area
				'No deR egis try.r egis ter' → 'Sta king .sta ke'; verif y cap abili ties (GP U/pr over). Mirr or to 'No deM rror '.		
P4- D- <u>014</u>	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Lea se → exe cute → sub mit: Poll '/lea se', rece ive wor k orde r, run cont aine rize d wor kloa d (pro ver or GPU train /infe r),	Infra	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
				uplo ad artif acts ,, sub mit resu lts + metr ics + proo f. Peri odic heal thbe ats.		
P4- D- 015	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Wor kloa d parit y: Trai ning /infe renc e jobs mirr or Pha se-1 Trai ner/ nfer enc e Wor ker artif act form ats; zk- VaR prov ing use s prov ided witn ess + pk/v k	General	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
				and retu rns proo f + metr ics.		
P4- D- 016	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Offl oad prov ing: Repl ace loca l prov er step with DePI N offlo ad: publ ish job to Gate way, awai t 'De PIN Res ults' , verif y proo f, then pers ist 'ZkV arAtt esta tion s' and emit 'aud it.ev t'. Job ide mpo tent y via	General	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	≡ Notes	⌚ Area
				'ZkV arRe que sts' + Redi s lock 'zkv ar: {job _id}' rem ains unc han ged.		
P4- D- 017	4	P4-D	2) Testing & Validation Checklist	Nod e enro llme nt & stak ing: Run the refe renc e age nt; perf orm SIW E, 'regi ster' , and 'sta ke'.	Testing	
P4- D- 018	4	P4-D	2) Testing & Validation Checklist	Nod e enro llme nt & stak ing: Con firm on- chai n stat e in the L2	Testing	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
				explorer and a 'No deMrror' row in MongoD B.		
<u>P4-D-019</u>	4	P4-D	2) Testing & Validation Checklist	End-to-end job lifecycle (zk-VaR prove): Trigger zk-VaR to publish a proving job → 'DePIN Job s'.	Testing	
<u>P4-D-020</u>	4	P4-D	2) Testing & Validation Checklist	End-to-end job lifecycle (zk-VaR prove): Agent polls, accepts leases (che	Testing	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	≡ Notes	⌚ Area
				ck Redi s 'lea se: {job _id}`) , dow nloa ds payl oad, runs prov er, uplo ads proo f to GCS , sub mits resu lt.		
P4- D- 021	4	P4-D	2) Testing & Validation Checklist	End -to- end job lifec ycle (zk- VaR prov e): Gate way vali date s proo f and writ es 'De PIN Res ults' + 'Qo SJo bFa cts'.	Testing	
P4- D-	4	P4-D	2) Testing & Validation Checklist	QoS &	Testing	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
<u>022</u>				settlement: QoS Oracle ingests facts, aggregates epoch scores, and settles on-chain via 'QoS Oracle.submit' and 'Rewards.accru e'.		
P4-D-023	4	P4-D	2) Testing & Validation Checklist	QoS & settlement: Verify tx receipts in the L2 explorer and reward accrual to the provider	Testing	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
P4-D-024	4	P4-D	2) Testing & Validation Checklist	wall et.		
P4-D-	4	P4-D	2) Testing & Validation Checklist	GPU training/inference path (spot check): Publish a small training/inference job; agent returns artifacts /predictions; Trainer/inference Worker consumer outputs and update 'Model Registry' / 'Signals' .	Infra	
P4-D-	4	P4-D	2) Testing & Validation Checklist	Audit	Testing	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	= Notes	⌚ Area
<u>025</u>				trail inte grati on: Veri fy 'aud it.ev t' for acc epte d resu lts and settl eme nts; Audi t Writ er pers ists leav es for Pha se-3 batc hing /roo ts.		
<u>P4- D- 026</u>	4	P4-D	2) Testing & Validation Checklist	Failu re path s: Inval id proo f → Gate way reje cts, Ora cle reco rds brea ch, on- chai n slas hing in	Testing	

Aa Task ID	# Phase	⌚ Checkpoint ID	⌚ Section	= Task	≡ Notes	⌚ Area
				next epo ch.		
				Failu re path s: Lea se time out / dupl icat e sub mit → Gate way ide mpo tenc y prev ents dou ble- acc ept; job re- que ued.		
P4- D- <u>027</u>	4	P4-D	2) Testing & Validation Checklist		Testing	