

Phase 4 Tasks

Aa Task ID	# Phase	⦿ Checkpoint ID	⦿ Section	≡ Task	≡ Notes	⦿ Area
<u>P4-A-001</u>	4	P4-A	0) Conventions	Redis keys (additions for Phase 4): Asset Routing: `route: {symbol}` read through cache.		Standards
<u>P4-A-002</u>	4	P4-A	0) Conventions	Redis keys (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	Redi s 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	Redi s keys (add ition s for Pha se 4): DePl N: job lock s/le		Standards

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

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				QoS Oracle, Rewards, Slashing) and optional registries (Policy Registry, Attribution Registry) deploy to the same L2 as the Phase-3 Auditor.		
<u>P4-A-007</u>	4	P4-A	0) Conventions	Providing system: zk-VaR circuits use a PLO NK/Halo 2-family prover; circuits/		Standards

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				keys man age d per regi stry.		
<u>P4-A-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 hain Driv er.		Infra
<u>P4-A-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 rout e via DePI		Infra

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

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				s and result artifacts (datasets, models, proofs).		
<u>P4-A-012</u>	4	P4-A	2) Data Stores — MongoDB Atlas	Create Phase-4 collections: Routing & Policy: `AssessmentRouting`, `TokenPolicies`, `PolicyClaims`.		Data
<u>P4-A-013</u>	4	P4-A	2) Data Stores — MongoDB Atlas	Create Phase-4 collections: zk-VaR: `ZkVarRequests`, `ZkVarAttestations`,		Data

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				`ZKV arCi rcuit Regi stry` .		
<u>P4-A-014</u>	4	P4-A	2) Data Stores — MongoDB Atlas	Create Phase- 4 coll ecti ons: DePI N: `De PIN Job s`, `De PIN Res ults`, `Qo SJo bFa cts`, `Qo SSc ores`, `No deM irror`, `Re war dLe dger`, `Pen alty Led ger`.		Data
<u>P4-A-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'.		
<u>P4-A-016</u>	4	P4-A	2) Data Stores — MongoDB Atlas	Key indexes: `TokenPolicies`: composite PK on `{token_address, chainId}`; `PolicyClaims`: TTL on `expiry`.		Data
<u>P4-A-017</u>	4	P4-A	2) Data Stores — MongoDB Atlas	Key indexes: `ZKVarAttestations`: PK `attestation_id`; secondary on `{account_id, snapshot_id}`.		Data
<u>P4-A-018</u>	4	P4-A	2) Data Stores — MongoDB Atlas	Key indexes:		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	Serv ice 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- depi n-		Security

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				gate way , 'sa- qos- orac le'.		
<u>P4- A- 020</u>	4	P4-A	3) Security & IAM	Lea st- privi lege role s: Sco pe eac h SA to its secre ts and coll ecti ons only .		Security
<u>P4- A- 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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				selection and policy checks.		
<u>P4-A-022</u>	4	P4-A	3) Security & IAM	Least-privilege roles: Allow OnChain Driver worker to call Token Policy Module and Compliance Adapter.		Security
<u>P4-A-023</u>	4	P4-A	3) Security & IAM	Secrets in Secret Manager : On-chain keys : Driver submitter wallet; Tok		Security

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				en Poli cy atte ster _key ; QoS Ora cle writ er key.		
<u>P4-A-024</u>	4	P4-A	3) Security & IAM	Secr ets in Secr 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=`risk.approved`, out=`audit.event`.		
<u>P4-A-027</u>	4	P4-A	4) Pub/Sub Event Bus	No new topics: DePIN/QoS: audit references for settlements flow to `audit.event`.		Bus
<u>P4-A-028</u>	4	P4-A	5) CI/CD & Runtime Configuration	Repository: Add service dirs: `asset-routing/`, `token-policy/`, `onchain-driver/`, `zkvar-attest/`,		CI/CD

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				`dep in-gate way /, `qos - orac le/`.		
<u>P4-A-029</u>	4	P4-A	5) CI/CD & Runtime Configuration	Smart contract s: Add dirs for DePl N and opti onal Poli cyR egis try/ Atte stati onR egis try; wire depl oys to ReFl N L2.		CI/CD
<u>P4-A-030</u>	4	P4-A	5) CI/CD & Runtime Configuration	Pipe lines (upd ates): Buil d/de ploy new serv ices .		CI/CD
<u>P4-A-031</u>	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 .		
<u>P4-A-032</u>	4	P4-A	5) CI/CD & Runtime Configuration	Runt ime conf ig: Ass et Rout ing dec ision defa ults and cac he TTL s.		CI/CD
<u>P4-A-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
<u>P4-A-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 manager , rela ys.		
<u>P4-A-035</u>	4	P4-A	5) CI/CD & Runtime Configuration	Runtime config: DePl N dispatch /pricing/ QoS windows.		CI/CD
<u>P4-A-036</u>	4	P4-A	7) Observability & SLOs	Das hboards (updates): On-chain execution: plan build time , sub mit →mi ned late ncy, reve rt rate, gas/ fee metr ics, rela y hit-rate.		Observability

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<u>P4-A-037</u>	4	P4-A	7) Observability & SLOs	Das hboards (updates): DePIN: job queue depth, acceptance %, proof/model validation success, QoS score distribution, rewards/slashin g volumes.		Observability
<u>P4-A-038</u>	4	P4-A	7) Observability & SLOs	Das hboards (updates): zk-VaR: proofs/hour, p95 prove time, verify		Observability

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				success.		
<u>P4-A-039</u>	4	P4-A	7) Observability & SLOs	Alerts (new): High revert rate for OnChain Driver; receipt timeouts.		Observability
<u>P4-A-040</u>	4	P4-A	7) Observability & SLOs	Alerts (new): zk-VaR proof failures/backlogage.		Observability
<u>P4-A-041</u>	4	P4-A	7) Observability & SLOs	Alerts (new): DePIN stale queue or low node participation/QoS breaches.		Observability
<u>P4-A-</u>	4	P4-A	7) Observability & SLOs	Phase-		Observability

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<u>042</u>				4 SLO baselines: Routing/ Policy reads p95 ≤ 50 ms.		
<u>P4-A-043</u>	4	P4-A	7) Observability & SLOs	Phase-4 SLO baselines: On-chain plan build+sign p95 ≤ 500 ms (pre-submit).		Observability
<u>P4-A-044</u>	4	P4-A	7) Observability & SLOs	Phase-4 SLO baselines: zk-VaR proof generation (offline) p95 ≤ 10 min.		Observability
<u>P4-A-</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Contract		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 strie s.		
<u>P4-A-046</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Role s gran ted: 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 olici es' for test asse ts/to ken s.		
<u>P4-A-048</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Secr ets: Tok en Poli cy atte ster _key pres ent; clai m TTL s conf igur ed.		Security
<u>P4-A-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 & poli cy		Preflight

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				requ ires fres h ACE , call Com plia nce Ada pter befo re buil ding plan .		
<u>P4-A-050</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Secr ets: Sub mitt er wall et key load ed; rela ys/R PC conf igur ed.		Security
<u>P4-A-051</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Con fig: gas/ MEV cap s; non ce man ager ; `Ord erId Map , ena ble men t.		Preflight
<u>P4-A-052</u>	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-A-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 poin ts live.		Infra
<u>P4-A-054</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Gate way conf ig: prici ng, disp atch poli cies , QoS form ulas /win dow s.		Preflight
<u>P4-A-055</u>	4	P4-A	8) Component-Level Preflight (Phase 4) — On-Chain	Nod e age nt: a test		Preflight

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				provider node enrolled/staked on ReFIN L2 (Node Registry/Staking); heartbeat and lease flows verified.		
<u>P4-A-056</u>	4	P4-A	9) Smoke Tests	Configure an asset in 'AssetRouting' to onchain.		Testing
<u>P4-A-057</u>	4	P4-A	9) Smoke Tests	Trigger a trade; verify EG selects the OnChain Driver and persists a		Testing

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				plan with `driver="onchain"`.		
<u>P4-A-058</u>	4	P4-A	9) Smoke Tests	Driver enforces policy (`need_refresh_ace`), obtains PolicyClaim, signs and submits tx.		Testing
<u>P4-A-059</u>	4	P4-A	9) Smoke Tests	Confirm tx mined on L2; `orders.evt` and `audit.evt` reflect lifecycle.		Testing
<u>P4-A-060</u>	4	P4-A	9) Smoke Tests	Produce `risk.approved`; service con		Testing

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				sum es, prov es, and writ es 'ZkV arAtt esta tion s'.		
<u>P4- A- 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
<u>P4- A- 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
<u>P4- A- 063</u>	4	P4-A	9) Smoke Tests	Publ ish a smal l infer 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 .		
<u>P4-A-064</u>	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
<u>P4-B-</u>	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Rea d		General

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<u>001</u>				API: Impl eme nt `GE T /v1/r oute /{sy mbo l}` (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: rout e: {sy mbo l}` , shor t TTL; defa ult		

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				route=`broker`onmiss`).		
<u>P4-B-002</u>	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Decision engine: Resolve deterministic route using `AssetRouting` + `asset_metadata` with safe fallbacks; derive hints (`slippage_bps`, `mev_protect`, `max_gas_gwei`). If route=`onchain` and token		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 inId' , 'con		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 (opti onal for this che ckp oint) : Ups ert via `PO ST/ PUT /v1/r oute *` with opti mist ic con curr enc y usin g `con fig_ has h` and emit `aud it.ev t` on cha nge.		General
P4-B-005	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Res olve & Issu e APIs : `GE T		General

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				/v1/ policy/{ chainId} /{to ken} '→ 'PolicyD ecision'.		
<u>P4-B-006</u>	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Resolve & Issue APIs : 'POST /v1/claim/issue'→short-lived EIP-712 PolicyClaim when 'require_refresh=true'. Persist to 'TokenPolicies' and 'PolicyClaims' (TTL on		General

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				`exp iry`).		
<u>P4- B- 007</u>	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).		
<u>P4- B- 008</u>	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 ReFI N L2.		
<u>P4- B- 009</u>	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; insert 'Compli anceCa che' 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 .app roved', acq uire 'exe c:lo ck: {acc ount _id}' , load cont ext, 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_from_refresh_token_policy_module_to_resolve_and_issue_a_claim'(which internally refreshes via Adapter/ACE). Treat any non-ALLOW as PolicyBlock.		
<u>P4-B-012</u>	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Tx build & nonce/gas: Build venue-specific call data ;		General

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				man age non ces with 'Red is non ce: {cha in}: {wal let}` and reco ncil e with 'eth _get Tran sact ionC ount '; cap fees ; resp ect 'me v_pr otec t` if conf igur ed. Pre- com pute 'txH ash` and ups ert 'Ord erId Map {clie ntOr derI d→t xHa sh}`.		
<u>P4- B- 013</u>	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Sen d & wat ch:		General

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				Sub mit raw tx (RP C or priv ate rela y); emit 'ord ers. evt{ sub mitt ed min ed r ever ted} , and corr esp ondi ng 'aud it.ev t'. Rec onci le in Gate way exa ctly like the brok ered path .		
<u>P4-B-014</u>	4	P4-B	1) Development & Integration Plan — Asset Routing (new Cloud Run service)	Con tract s & stor es: Use exist ing 'Exe cuti onPl ans' , 'Ord ers',		General

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				and (optional) 'OrderId Map'; continue to publish to 'orders.evt'/'audit.evt'.		
<u>P4-B-015</u>	4	P4-B	2) Testing & Validation Checklist	Unit tests (services & mods): Asset Routing decision matrix, cache fallback, policy flag emission.		Testing
<u>P4-B-016</u>	4	P4-B	2) Testing & Validation Checklist	Unit tests (services & mods): Token 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.		
<u>P4-B-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
<u>P4-B-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
				uting` with `route=onchain` and a `TokenPolicies` row requiring `require_freeshance=true`.		
<u>P4-B-019</u>	4	P4-B	2) Testing & Validation Checklist	Manual trigger: Publish a `risk.approved` for an intent containing the on-chain test asset. Observe Gateway lock and content load .		Testing

Aa Task ID	# Phase	⦿ Checkpoint ID	⦿ Section	≡ Task	≡ Notes	⦿ Area
<u>P4-B-020</u>	4	P4-B	2) Testing & Validation Checklist	Gate way & routing verification: Gate way calls Asset Routing and selects onchain.		Testing
<u>P4-B-021</u>	4	P4-B	2) Testing & Validation Checklist	Gate way & routing verification: 'ExecutionPlans' header records 'driver="onchain"'.		Testing
<u>P4-B-022</u>	4	P4-B	2) Testing & Validation Checklist	Gate way & routing verification: An 'orders.cmd' with 'driver		Testing

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

Aa Task ID	# Phase	Ⓢ Checkpoint ID	Ⓢ Section	≡ Task	≡ Notes	Ⓢ Area
				block submission with clear reasons.		
<u>P4-B-025</u>	4	P4-B	2) Testing & Validation Checklist	On-chain transaction verification: Locate the submitted tx in the L2 block explorer; confirm it executed the expected action (e.g., swap).		Testing
<u>P4-B-026</u>	4	P4-B	2) Testing & Validation Checklist	On-chain transaction verification		Testing

Aa Task ID	# Phase	Ⓢ Checkpoint ID	Ⓢ Section	≡ Task	≡ Notes	Ⓢ Area
				on: Driv er emit s `ord ers. evt{ sub mitt ed}` then `{mi ned }` (or `{re vert ed}` with reas on).		
<u>P4- B- 027</u>	4	P4-B	2) Testing & Validation Checklist	Rec onci liati on & audi t: Gate way con sum es `ord ers. evt` and adv anc es `Exe cuti onPl ans` /`Or ders` `to com plet ed (or term inal erro r).		Testing
<u>P4- 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>				liati on & audit: `audit.ev t` exists for plan submit and tx lifecycle.		
<u>P4-B-029</u>	4	P4-B	2) Testing & Validation Checklist	Rec onci liati on & audit: `OrderId Map ` links `clientOrderId→txHash` for idempotent 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).		
<u>P4- C- 001</u>	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 · Prov ide read /veri fy end poin ts for Expl orer.		
<u>P4- C- 002</u>	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Job Inta ke & Ide mpo tenc y:		General
<u>P4- C- 003</u>	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Circ uit Man age men t:		General
<u>P4- C- 004</u>	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Witn ess Buil der:		General
<u>P4- C- 005</u>	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Prov ing:		General
<u>P4- C- 006</u>	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Pers iste nce & Audi t:		General
<u>P4- C- 007</u>	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Rea d & Veri fy API:		General
<u>P4- C- 008</u>	4	P4-C	1) Development & Integration Plan — zk-VaR Attestation Service (Cloud Run)	Con figur atio n & Ops:		General
<u>P4- C- 009</u>	4	P4-C	2) Testing & Validation Checklist	Unit Test s:		Testing

Aa Task ID	# Phase	Ⓢ Checkpoint ID	Ⓢ Section	≡ Task	≡ Notes	Ⓢ Area
<u>P4-C-010</u>	4	P4-C	2) Testing & Validation Checklist	Manual Trigger:		Testing
<u>P4-C-011</u>	4	P4-C	2) Testing & Validation Checklist	Proof Generation:		Testing
<u>P4-C-012</u>	4	P4-C	2) Testing & Validation Checklist	Off-Chain Verification Test:		Testing
<u>P4-C-013</u>	4	P4-C	2) Testing & Validation Checklist	Audit Trail Integration:		Testing
<u>P4-C-014</u>	4	P4-C	2) Testing & Validation Checklist	Failure Paths:		Testing
<u>P4-D-001</u>	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Deploy & configure: 'No deRegistry', '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/sla shing.		
<u>P4-D-002</u>	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Contract behaviors: Epoch-gated 'QoS Oracle .submit', reward accrual via 'Rewards.accumulate(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).		
<u>P4-D-003</u>	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	APIs : Job Publ ishin 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
<u>P4-D-004</u>	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
				Man age men t (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- 005	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-006	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Validation: Deterministic checks per job type (training /inference spot - checks, zk proof verification) before accepting results and releasing QoS facts. Persist 'DePIN Results'. Emit 'audit.event' for accepted results.		General

Aa Task ID	# Phase	Ⓢ Checkpoint ID	Ⓢ Section	≡ Task	≡ Notes	Ⓢ Area
<u>P4-D-007</u>	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	QoS fact gen erati on: Rec ord 'QoSJo bFa cts{j ob_i d,no de_i d,ki nd, metr ics, ...}' for Ora cle inge stio n; mai ntai n 'No deM irror ' for sch edul ing.		General
<u>P4-D-008</u>	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' , 'QoSJo bFa cts', 'No		General

Aa Task ID	# Phase	Ⓢ Checkpoint ID	Ⓢ Section	≡ Task	≡ Notes	Ⓢ Area
				deM irror `; 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>				scoring: Normalize metrics to `job_score` ∈ [0,1], and flag SLA breaches (deadline miss, invalid proof).		
<u>P4-D-011</u>	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Epoch aggregation: Produce `QoScores {node_id, epoch_id, score, breakdown}` with guarded idempotency ('REDIS: agg:		General

Aa Task ID	# Phase	Ⓢ Checkpoint ID	Ⓢ Section	≡ Task	≡ Notes	Ⓢ Area
				{epoch_id}').		
<u>P4-D-012</u>	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' for settlements.		General
<u>P4-D-013</u>	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Enroll & stake: 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 irror` `.		
P4- D- 014	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.		
<u>P4-D-015</u>	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/I 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.		
<u>P4-D-016</u>	4	P4-D	1) Development & Integration Plan — DePIN Smart Contracts (ReFIN L2)	Offl oad prov ing: Repl ace loca l prov er step with DePl 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 tenc 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.		
<u>P4- D- 017</u>	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
<u>P4- D- 018</u>	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 deM irror ' row in Mon goD 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 → 'De PIN 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 lease (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.		
<u>P4-D-021</u>	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
<u>P4-D-</u>	4	P4-D	2) Testing & Validation Checklist	QoS &		Testing

Aa Task ID	# Phase	Ⓢ Checkpoint ID	Ⓢ Section	≡ Task	≡ Notes	Ⓢ Area
<u>022</u>				settl eme nt: QoS Ora cle inge sts fact s, aggr egat es epo ch scor es, and settl es on- chai n via 'Qo SOr acle .sub mit' and 'Re war ds.a ccru e'.		
<u>P4-D-023</u>	4	P4-D	2) Testing & Validation Checklist	QoS & settl eme nt: Veri fy tx rece ipts in the L2 expl orer and rew ard accr ual to the prov ider		Testing

Aa Task ID	# Phase	Ⓢ Checkpoint ID	Ⓢ Section	≡ Task	≡ Notes	Ⓢ Area
				wall et.		
P4-D-024	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 consume outputs and update 'ModelRegistry' / '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.		
<u>P4-D-027</u>	4	P4-D	2) Testing & Validation Checklist	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.		Testing