BIM Scoring Platform — Snapshot Export (Reference)

Reference only — not a compliance claim

1) Snapshot Header

Project name: Not available
Project ID: project-proto-001
Period ID: 2026-W06
Approved by: Approver (Prototype)
Approved at: 2026-02-09T10:12:00.000Z
Lock status: LOCKED
Snapshot ID: snap-proto-001

2) Final Score (Read-only)

Total score: 82.5
Breakdown
   P1 | Score: 16.5 | Weight: Not available
   P2 | Score: 17 | Weight: Not available
   P3 | Score: 15 | Weight: Not available
   P4 | Score: 17.5 | Weight: Not available
   P5 | Score: 16.5 | Weight: Not available

3) Evidence Review Counts

ACCEPTABLE: 7
NEEDS REVISION: 2
REJECTED: 1
Awaiting review: 0

4) Narrative Audit Trail

1. Evidence Submission (Role 1)
   Role: BIM Koordinator Proyek
   Meaning: Proyek submit evidence untuk indikator terkait (submitted count: 10).
   NOT done: Tidak melakukan review, approval, atau locking period.

2. Review Eligibility (Role 2)
   Role: HO Reviewer
   Meaning: Menilai kelayakan evidence (Acceptable/Needs Revision/Rejected) berdasarkan konteks review.
   NOT done: Tidak melakukan approval period dan tidak mengubah skor.

3. Approval Decision (Role 3)
   Role: BIM Manager/KaDiv BIM
   Meaning: Keputusan level period: APPROVE PERIOD. Reason: Semua evidence telah direview dan layak untuk snapshot..
   NOT done: Tidak melakukan edit evidence, indikator, atau score entry.

4. Snapshot Created (System)
   Role: System record layer (prototype)
   Meaning: Snapshot immutable dibuat saat approval dan disimpan append-only.
   NOT done: Tidak mengklaim compliance final; hanya rekam jejak referensi internal.

5) ISO 19650 Reference Mapping (Indicative)

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Evidence Traceability

ISO Reference: ISO 19650-2 (information requirements and exchanges)

Indicative Mapping: Evidence linkage per indicator can help demonstrate traceable information exchange context.

Review Governance

ISO Reference: ISO 19650-2 (information review and acceptance context)

Indicative Mapping: Role separation between project submitter and reviewer supports indicative governance alignment.

Approval & Locking

ISO Reference: ISO 19650 principles for controlled information status transitions

Indicative Mapping: Period-level approval and lock provides an indicative status gate before final record issuance.

Snapshot Record

ISO Reference: ISO 19650 information container lifecycle concepts (reference only)

Indicative Mapping: Immutable snapshot can be used as indicative historical record for internal audit trail.