

Checklist Compliance Report

Phase: Setup

Generated: 2025-03-31 23:36:58

Executive Summary

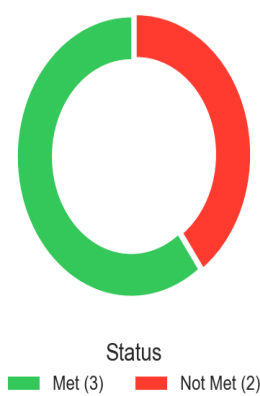
This report summarizes the analysis of **5** checklist items for the **Setup** phase. Overall, **3 items (60.0%)** were assessed as MET, while **2 items (40.0%)** were assessed as NOT MET. **2 items** were flagged as requiring human review. During the process, **3 items** received human input, with **2** acceptances of the automated assessment and **1** instances where users provided additional details.

Results Overview

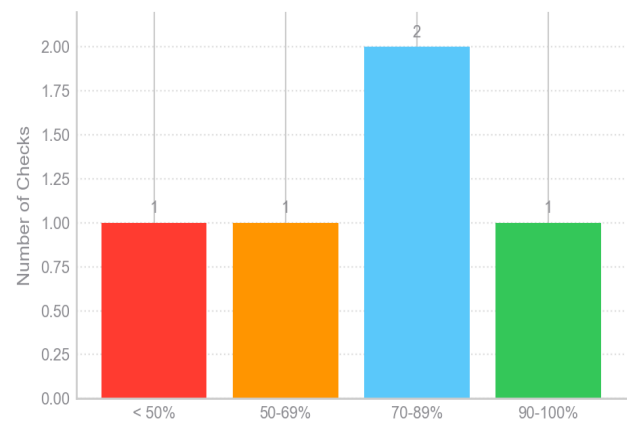
ID	Check Name	Status	Reliability	Needs Review
CH K0 01	Initial Setup Verification	✓ MET	95%	NO
CH K0 02	Dependency Check	✗ NOT MET	75%	YES
CH K0 03	Network Connectivity	✓ MET	88%	NO
CH K0 04	Security Scan	✗ NOT MET	40%	YES
CH K0 05	Performance Baseline	✓ MET	65%	NO

Visualizations

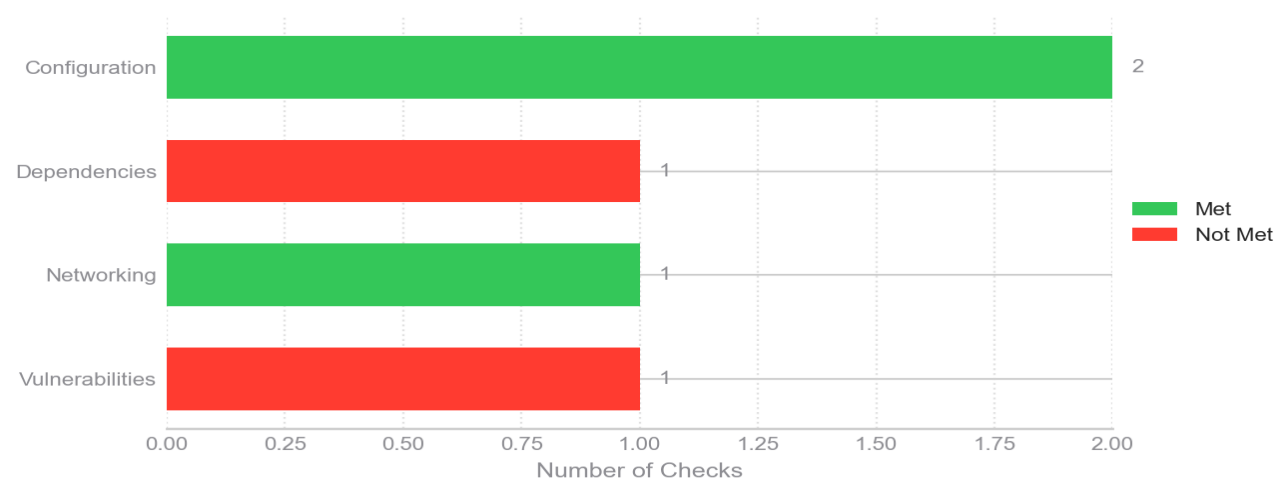
Status Distribution



Reliability Score Distribution



Status by Branch / Topic



Checks Receiving Human Input

ID	Check Name	Input Type
CH K00 2	Dependency Check	Provided Info
CH K00 3	Network Connectivity	Accepted
CH K00 4	Security Scan	Accepted

Detailed Check Analysis

CHK001: Initial Setup Verification

✓ MET

Description:

Verify the initial system configuration.

Branch:

Configuration (ID: B01)

Reliability:

95%

Needs Review:

NO

Analysis Details:

Configuration files match the expected template.

Evidence Sources:

1. /path/to/config.yaml
2. System logs entry A

CHK002: Dependency Check

✗ NOT MET

Description:

Ensure all required dependencies are installed.

Branch:

Dependencies (ID: B02)

Reliability:

75%

Needs Review:

YES

Human Input:

User provided info: Waiting for manual update of libfoo.

Analysis Details:

Package 'libfoo' version mismatch. Found 1.2, expected 1.3+.

Evidence Sources:

1. Package manager query output

CHK003: Network Connectivity

✓ MET

Description:

Test connection to external services.

Branch:

Networking (ID: B03)

Reliability:

88%

Needs Review:

NO

Human Input:

User accepted assessment

Analysis Details:

Successfully pinged service X and Y.

Evidence Sources:

1. Ping results log

CHK004: Security Scan

x NOT MET

Description: Run basic security vulnerability scan.

Branch: Vulnerabilities (ID: B04)

Reliability: 40%

Needs Review: YES

Human Input: *User accepted assessment*

Analysis Details:

Scan tool reported low confidence potential issue.

Evidence Sources:

- 1. scan_report.txt

CHK005: Performance Baseline

✓ MET

Description: Check baseline performance metrics.

Branch: Configuration (ID: B01)

Reliability: 65%

Needs Review: NO

Analysis Details:

CPU and memory usage within normal range.

Evidence Sources:

- 1. perf_metrics.csv