

QA Review — MC #9745 / MC #8808 DropSrbija Legal Entity

QA Review — MC #9745 (review of MC #8808)

Reviewer: John / Proveo QA posture (tool-verified in Pi session `019fa89b-14f8-74bc-92a1-d05d59879239`)

Date: 2026-07-28

Subject task: MC #8808 — `Track B – Lexicon legal docs: Drop Srbija d.o.o. → ALAI Tech d.o.o.`

Subject status at review: `done`

BookStack: <https://docs.alai.no/books/drop-srbija/page/qa-review-mc-9745-mc-8808-dropsrbija-legal-entity>

Review scope: Verify the DoD claim that the selected Drop Srbija legal documents already use `ALAI Tech d.o.o.` and no longer use `Drop Srbija d.o.o.` except intentional decision-history references.

Verdict

NEEDS_WORK / FAIL. The MC #8808 DoD claim is not reproducible from the current DropSrbija worktree.

The four files named in MC #8808 still contain exact `Drop Srbija d.o.o.` references and contain zero exact `ALAI Tech d.o.o.` references. These are not just historical decision-log references; they appear in current legal document titles, applicant/controller/provider fields, contract body, milestone tables, and mailing/signature sections.

Blockers

- `comms/decisions/nbs-pi-license-application-package.md` still names `Drop Srbija d.o.o.` as title/applicant/prerequisite/milestone entity.
- `comms/decisions/privacy-policy-sr.md` still names `Drop Srbija d.o.o.` as policy title, data controller, mail contact, and definition-table controller.

3. `comms/decisions/framework-contract-payment-users-sr.md` still names `Drop Srbija d.o.o.` as contract title, service provider, clause 1.1 provider, complaints mail recipient, and signature entity.
4. `comms/decisions/recommendation-year1-vs-year2.md` still names `Drop Srbija d.o.o.` in the direct-license explanation, bank-agent explanation, milestone, and next-step incorporation item.

Confirmed context

- `docs/bookstack/01-legal-entity.md` states the D9 decision: Drop Srbija is a product line under `ALAI Tech d.o.o.`, not a separate legal entity.
- `docs/05-decision-log.md` states: no separate `Drop Srbija d.o.o.` will be incorporated.

Machine evidence

Commands executed from `~/business/ALAI-Holding-AS/products/DropSrbija`.

Target-file counts

File	<code>ALAI Tech d.o.o.</code> refs	<code>Drop Srbija d.o.o.</code> refs
<code>comms/decisions/nbs-pi-license-application-package.md</code>	0	4
<code>comms/decisions/privacy-policy-sr.md</code>	0	4
<code>comms/decisions/framework-contract-payment-users-sr.md</code>	0	5
<code>comms/decisions/recommendation-year1-vs-year2.md</code>	0	4

Exact line references in target files

```
comms/decisions/nbs-pi-license-application-package.md:1
comms/decisions/nbs-pi-license-application-package.md:7
comms/decisions/nbs-pi-license-application-package.md:28
comms/decisions/nbs-pi-license-application-package.md:302
comms/decisions/privacy-policy-sr.md:1
comms/decisions/privacy-policy-sr.md:17
comms/decisions/privacy-policy-sr.md:255
comms/decisions/privacy-policy-sr.md:281
```

```
comms/decisions/framework-contract-payment-users-sr.md:1
comms/decisions/framework-contract-payment-users-sr.md:8
comms/decisions/framework-contract-payment-users-sr.md:23
comms/decisions/framework-contract-payment-users-sr.md:265
comms/decisions/framework-contract-payment-users-sr.md:419
comms/decisions/recommendation-year1-vs-year2.md:35
comms/decisions/recommendation-year1-vs-year2.md:91
comms/decisions/recommendation-year1-vs-year2.md:247
comms/decisions/recommendation-year1-vs-year2.md:278
```

Product-wide exact counts

ALAI Tech d.o.o. total in markdown: 129
Drop Srbija d.o.o. total in markdown: 50

Files under `comms/decisions` / `docs` containing exact `Drop Srbija d.o.o.` at review time:

```
comms/decisions/README.md
comms/decisions/dpia-kyc-biometric.md
comms/decisions/framework-contract-payment-users-sr.md
comms/decisions/incident-notification-procedure.md
comms/decisions/nbs-pi-license-application-package.md
comms/decisions/nbs-pisp-license-requirements.md
comms/decisions/privacy-policy-drop-srbija-draft.md
comms/decisions/privacy-policy-sr.md
comms/decisions/recommendation-year1-vs-year2.md
comms/decisions/serbian-bank-partnership-pitch.md
comms/decisions/serbian-banks-api-landscape.md
docs/05-decision-log.md
docs/bookstack/01-legal-entity.md
docs/bookstack/01-overview-status.md
docs/bookstack/08-ceo-decision-log.md
```

Target-file hashes

```
9711b832ee9b7918b795224a0ea1d3a0c2c2d756a994f695e14eaf9c31da8800  comms/decisions/nbs-pi-
license-application-package.md
221db5ee702c3258f71380768e74e8837aec79275d56b7202c272acdd6383292  comms/decisions/privacy-
```

policy-sr.md

4526177990762e2d704b1f59c252a5ba71ebaf24dc3fd25a099d43daf9b26dfc comms/decisions/framework-
contract-payment-users-sr.md

98e6d4c3b4fcf3955ecad08ebdcd63e6de23de552a648a79750296c40f39665c

comms/decisions/recommendation-year1-vs-year2.md

Recommendation

Reopen or create a remediation task for Lexicon to update active legal docs to **ALAI Tech d.o.o.** while preserving only explicitly historical decision-log references. Do not accept MC #8808 as verified until the four named files and other active legal templates are corrected and re-scanned.

Revision #2

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