

QA Review MC #9665 — reviewing MC #9663

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This BookStack page records the completion documentation for MC #9665. The durable evidence bundle is stored on disk at:

- `/Users/makinja/system/evidence/9665/qa-review-9663.md`
- `/Users/makinja/system/evidence/9665/summary.json`

Current tool verification on 2026-07-28 confirmed both files exist and `summary.json` is valid JSON. `node ~/system/tools/qa-19.js check 9663` reports source task #9663 remains `PENDING` at 5/15. The source task is a `[TEST-QA-PROVE0-*]` smoke-test fixture, not a production deploy.

QA Review — MC #9665 (reviewing MC #9663)

Reviewer: John / pi-orchestrator (Proveo persona) **Reviewed at (UTC):** 2026-07-28T19:20Z
Source task: #9663 — `[TEST-QA-PROVE0-SHORT-SHA2]` DEPLOY short-sha validation test 2
Source status: done (marked completed 2026-05-05 18:44:40) **Source priority:** H **Source owner:** proveo

What #9663 actually is

`mc.js show 9663` confirms this is a synthetic smoke-test marker task, not a real production deploy:

- Title: `[TEST-QA-PROVE0-SHORT-SHA2] DEPLOY short-sha validation test 2`
- DoD Evidence: `short sha test 2`
- Agent Output: `short sha test 2`

- No project, no linked repo, no deploy target, no artifact path.

This review (#9665) is itself an auto-generated QA review spawned by the PI orchestrator's "task done" event hook, not a CEO-requested audit. Tool state at review time: `~/system/tools/mc.js` reports `[alai/config] Mock mode active` — the environment backing this MC instance is a mock/test config, consistent with #9663's synthetic content.

QA-19 Gate Check (tool-verified)

Ran `node ~/system/tools/qa-19.js check 9663`:

SCORE: 5/15 (4 skipped, 4 pending)

REQUIRED: 15/15 for H priority

GATE: PENDING

#	Check	Result	Detail
1	RAG Queried	PASS	2 RAG queries this session
2	GOTCHA Written	FAIL	<code>/tmp/gotcha-task-9663.md</code> not found
3	Tools Checked	FAIL	No evidence of tool check in GOTCHA
4	Context Read	FAIL	No context section in GOTCHA
5	Build Passes	FAIL	No build evidence found; no hop-build marker (ZAKON #5)
6	Tests Pass	FAIL	No test evidence
7	No Secrets	PASS	Auto-pass (hook-enforced)
8	No Debug Artifacts	PASS	None detected
9	Error Handling	PENDING	Manual check not set
10	Performance OK	SKIP	Not required for script type
11	Output Matches Spec	PENDING	Manual check not set
12	Evidence Captured	FAIL	<code>/tmp/verify-9663</code> not found or empty
13	Destination Verified	FAIL	No destination verification evidence
14	Visual Check	SKIP	Not required for script type
15	Backup Taken	PASS	Last backup: CHANGELOG.md (8h ago)

#	Check	Result	Detail
16	Self-Review	PENDING	Manual check not set
17	Validator Review	SKIP	Not required for script type
18	Quality Gate	SKIP	Not required for script type
19	CEO Acceptance	PENDING	Manual check not set
20	Endpoint Verification	PASS	No GOTCHA file — check skipped

Filesystem checks confirmed no supporting artifacts exist:

- /tmp/gotcha-task-9663.md — absent
- /tmp/verify-9663/ — absent

Verdict

#9663: NEEDS_WORK / NOT APPROVED as a production-quality completion, on the same basis as the sibling smoke-test reviews (#9659 reviewing #9652, same 5/15 PENDING pattern). It was marked `done` with only a one-line placeholder ("short sha test 2") as evidence — no GOTCHA record, no build/test evidence, no destination verification.

However: given the task title's `[TEST-QA-PROVE0-*]` marker and the mock-mode config backing this MC instance, #9663 is assessed to be a deliberate harness/smoke-test fixture used to validate the QA-review auto-generation pipeline itself (John -> Proveo -> qa-19 gate -> evidence write), not a real deploy that shipped without QA. No production risk is implied by the FAIL/PENDING gate result. No further remediation of #9663 is warranted; this verdict exists to keep the MC record tool-verified rather than fabricated.

Evidence files

- /Users/makinja/system/evidence/9665/qa-review-9663.md (this file)
- /Users/makinja/system/evidence/9665/summary.json

BookStack

Published and verified via BookStack API:

- URL: <https://docs.alai.no/books/testing-qa/page/qa-review-mc-9665-reviewing-mc-9663>
- Page ID: 3285

Summary JSON snapshot

```
{
  "review_task": 9665,
  "source_task": 9663,
  "reviewed_at_utc": "2026-07-28T19:20:00Z",
  "reviewer": "john / pi-orchestrator",
  "source_title": "[TEST-QA-PROVEO-SHORT-SHA2] DEPLOY short-sha validation test 2",
  "source_status": "done",
  "source_priority": "H",
  "source_owner": "proveo",
  "environment_note": "mc.js reports Mock mode active (alai-config-mock.json) for this MC instance",
  "qa19": {
    "score": "5/15",
    "required_for_priority": "15/15",
    "gate": "PENDING",
    "failed_checks": [
      "GOTCHA Written",
      "Tools Checked",
      "Context Read",
      "Build Passes",
      "Tests Pass",
      "Evidence Captured",
      "Destination Verified"
    ],
    "pending_manual_checks": [
      "Error Handling",
      "Output Matches Spec",
      "Self-Review",
      "CEO Acceptance"
    ]
  },
  "checked_missing_paths": [
    "/tmp/gotcha-task-9663.md",
    "/tmp/verify-9663"
  ],
  "verdict_for_source_task": "NEEDS_WORK / NOT APPROVED AS PRODUCTION-QUALITY COMPLETION (assessed as intentional smoke-test fixture, not a real unqualified deploy)",
  "bookstack": {
```

```
"url": "https://docs.alai.no/books/testing-qa/page/qa-review-mc-9665-reviewing-mc-9663",
"page_id": 3285,
"verified_get": true,
"note": "Published and verified via BookStack API during MC #9665 completion."
},
"evidence_files": [
  "/Users/makinja/system/evidence/9665/qa-review-9663.md",
  "/Users/makinja/system/evidence/9665/summary.json"
]
}
```

Revision #2

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