

QA Review — MC #9749

reviewing MC #9060

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(reviewing MC #9060)

Reviewer: John / pi-orchestrator (Proveo persona)

Reviewed at (UTC): 2026-07-28T17:45:46Z

Source task: #9060 — P5.T5.1 Proveo E2E: AI Factory Audit validation complete

Source status: done

Source priority: H

Source owner: proveo

Review task: #9749 — QA review: #9060

Tool-verified source task state

`node ~/system/tools/mc.js show 9060` reports this source task as done with the following durable MC evidence:

- DoD/agent output: `P5.T5.1 complete. 4.5/5 workflows PASS.`
- Claimed report path: `/tmp/p5-proveo-validation.md`
- Smoke tasks cited: `#9042 #9047 #9056`
- Events cited: `#47500 #47513 #47519 #47537`
- Boot time: `0.873s`
- Critical finding recorded: `event-dispatcher daemon cache stale after T3.1 deploy – restarted, now working`
- Residual limitation recorded: `RAG retrieval OK, LLM synthesis blocked by pipeline_busy (pre-existing T3.3 issue)`

The same `mc.js show` run reports `[alai/config] Mock mode active` from `/Users/makinja/system/tools/alai-config-mock.json`, so this review is against the local/mock MC record, not an independently live production control plane.

Evidence availability check

The primary source report is no longer present on disk at review time:

- /tmp/p5-proveo-validation.md — absent (read returned ENOENT; ls also reported no such file)
 - /tmp/gotcha-task-9060.md — absent
 - /tmp/verify-9060 — absent
 - /tmp/hop-build-started-9060 — absent
- This means the historic completion claim can be reviewed from MC metadata and cited smoke-task records, but the original detailed /tmp report cannot be independently re-read now.

Smoke-task corroboration

mc.js show was run for the smoke tasks cited in #9060:

Task	Title	Status	Evidence observed
#9042	[PROVE0 SMOKE] Flow test – delete after	done	DoD/agent output says /tmp/hop-build-started-9042 marker was present and task started successfully. The marker itself is not present now.
#9047	[PROVE0] event smoke	done	No DoD evidence shown in current mc.js show; description says delete after smoke test.
#9056	[PROVE0] review-drain smoke	done	Agent output: [REVIEW-DRAIN-REQUEUE:1 at 2026-04-24T04:31:04.139Z].

QA-19 Gate Check

Ran node ~/system/tools/qa-19.js check 9060.

Result:

SCORE: 5/15 (4 skipped, 4 pending)
REQUIRED: 15/15 for H priority
GATE: PENDING

#	Check	Result	Detail
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1	RAG Queried	PASS	2 RAG queries this session
2	GOTCHA Written	FAIL	<code>/tmp/gotcha-task-9060.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
6	Tests Pass	FAIL	No test evidence
7	No Secrets	PASS	Auto-pass via security hooks
8	No Debug Artifacts	PASS	No debug artifacts 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-9060</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)
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 — endpoint check skipped

Verdict

#9060 is NOT independently approved as a complete H-priority QA artifact under the current QA-19 gate. The durable record confirms that #9060 was marked done and that MC contains a concise completion summary, but the referenced primary report and verification directories were `/tmp` artifacts and are absent now.

Operational interpretation:

- #9060 appears to have been a historic system/Proveo pipeline validation task, not a product-code deploy.
- The MC summary records a partial success: `4.5/5 workflows PASS` plus one critical finding fixed by daemon restart and one pre-existing `pipeline_busy` limitation.
- Because durable source artifacts are missing, this review can only preserve the available evidence and flag the QA-19 gap; it cannot upgrade #9060 to verified/approved.

Required artifacts written by this review

- `/Users/makinja/system/evidence/9749/qa-review-9060.md`
- `/Users/makinja/system/evidence/9749/summary.json`
- `/Users/makinja/system/evidence/9749/verification.json`

BookStack

Published and verified via BookStack API:

- URL: <https://docs.alai.no/books/testing-qa/page/qa-review-mc-9749-reviewing-mc-9060>
- Page ID: 3291

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