

Pilot closeout report

This is the intended pilot closeout deliverable, demonstrated with controlled synthetic data. Every figure below is synthetic, illustrating the frozen internal protocol’s planned scenario allocation — no pilot run has been executed. It is a faithful sample of the document format — **it is not a customer result.**

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ILLUSTRATIVE SAMPLE – CONTROLLED SYNTHETIC DATA – NOT A CUSTOMER RESULT

Closeout report — Lead Assurance pilot (internal, controlled)
Prepared for: internal calibration · Status: illustrative sample — no executed run

DOC IP-CO-SAMPLE-001 · rev 1 · all identifiers synthetic

1 · The frozen Outcome Contract

OUTCOME VERIFIED

For each dispatched test event, exactly one contact record carrying the exact, byte-for-byte event identifier appears in the designated CRM.

ORIGINATING CLAIM

The producing system asserts "lead created" and emits a unique event identifier at dispatch time.

INDEPENDENT PROOF SOURCE

The CRM itself, queried by a separate verifier identity holding read-only contact access. The producer and verifier never share credentials.

VERIFICATION WINDOW

300 seconds, inclusive, from event dispatch.

SETTLEMENT

An additional 300-second settlement floor; a positive result requires at least 10 complete observations of the same exact singleton record through settlement, with mandatory re-audits at +5 and +30 minutes.

CLASSIFICATION

Deterministic and fail-closed: late or missing intended outcomes are failures; unavailable, contradictory, malformed, or duplicated proof remains uncertain; only events explicitly flagged as internal tests are excluded.

CONTRACT FROZEN

Before the first counted event. No rule may change once execution begins.

2 • Planned run parameters (protocol specification — no run executed)

ENVIRONMENT

Specifies an isolated developer test account. No customer or production data would be used or accessible.

DURATION

10 operating days (~1.5 weeks). No day may begin until the prior day's pending events and audits reach zero.

EVENT VOLUME

250 controlled events, with failure modes to be injected deliberately so the classifier's honesty can be observed — not to simulate natural failure rates.

3 • Planned scenario mix and dispositions

Planned scenario mix and the dispositions the frozen rules assign (synthetic events; no run executed)

Planned scenario	Events	Disposition under the frozen rules	Why
Ordinary on-time outcome	175	VERIFIED ON TIME	Exactly one matching record inside the window, stable through settlement.
Late, missing, or wrong-ID	35	VERIFIED FAILURE	Intended outcome absent at deadline, or identifier did not match byte-for-byte. Lateness is not forgiven.
Proof source unavailable	20	UNCERTAIN	The independent source cannot be observed through settlement. Nothing is inferred.
Duplicate records	10	UNCERTAIN	The contract requires exactly one record; two would match. Ambiguity

Planned scenario	Events	Disposition under the frozen rules	Why
			is preserved, never picked from.
Explicit internal test flag	10	EXCLUDED	Only events explicitly flagged as internal tests are excluded – and each exclusion is itself recorded.

These proportions are **chosen**, not observed in the wild. They demonstrate classification behavior only and say nothing about natural failure frequency.

4 • Illustrative event trace (how one on-time event would settle)

Event evt_SAMPLE_0147 – synthetic identifier; illustrative timeline, not a recorded execution

T +	Channel	Observation
0s	Claim	Producer dispatches the event; asserts "lead created"; identifier issued.
212s	Evidence	Verifier (read-only) would observe exactly one matching record in the independent source.
300s	Contract	Business deadline passes with the match present – inside the window.
600s	Evidence	Settlement floor completes; ≥10 observations; singleton unchanged.
+5 min / +30 min	Audit	Mandatory positive re-audits recompute the result from preserved evidence – planned behavior, shown illustratively.

Disposition the frozen rules would assign to evt_SAMPLE_0147

VERIFIED ON TIME

5 • Evidence the protocol preserves

- For every event, the protocol specifies sequenced, integrity-tagged evidence artifacts: dispatch record, each verifier observation, deadline evaluation, settlement observations, and final classification.
- Durable audit artifacts from the +5 and +30 minute recomputations, when a run is executed.

- Artifacts store payload digests and keyed integrity tags — never credentials or tokens.
- Artifacts are sequenced and tamper-evident. If later evidence contradicted a disposition, a linked superseding artifact would be created; an original entry is never rewritten.

Example artifact digest (synthetic): sha256:3b1f...9a04 — shown to illustrate format, not as verifiable data.

6 • Honest exclusions and what this sample does not establish

- This is an illustrative synthetic sample of the internal, controlled protocol. No run has been executed; nothing here is evidence of anything.
- Even a delivered report of this kind would **not** establish natural failure frequency, production security, customer value, willingness to pay, or generalization beyond its specific contract.
- In the planned allocation, the 20 proof-unavailable and 10 duplicate scenarios settle as uncertain and stay uncertain. Uncertainty is a deliverable, not an error.

7 • Evidence-integrity audit — illustrative

Independent recomputation of all preserved evidence — shown with an illustrative result on synthetic artifacts

PASS

This is the evidence-integrity audit result (PASS / FAIL / UNCERTAIN / UNAVAILABLE) — a separate layer from the outcome classifications in section 3. In a delivered report it would state that every preserved artifact independently recomputed and remained intact, and would prove nothing beyond that. Here it is illustrative: no artifacts exist to recompute.

END OF SAMPLE — EVERY IDENTIFIER, DIGEST, AND FIGURE ABOVE IS SYNTHETIC

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