

FICTIONAL EXAMPLE — Demonstration data only. Not a real client, inspection, platform decision, or compliance certification.

Fictional Contractor A — Example Contractor Readiness Review (evidence matrix)

ID	Requirement	Status	Finding	Next step	Owner, suggested due
R01	Supply a current written safety-program index	Evidence provided	D01 contains a dated index and responsible-role list	Preserve the source and confirm the submitted scope	Safety coordinator, 2026-11-05 (suggested)
R02	Supply the customer-requested training matrix	Missing	No matrix was supplied	Ask the training coordinator for the agreed redacted matrix	Training coordinator, 2026-11-03 (suggested)
R03	Supply a program approval bearing the applicant entity name	Needs clarification	D03 names a different fictional entity than the application	Confirm entity applicability before recommending changes	Operations manager, 2026-11-04 (suggested)
R04	Demonstrate that the documented energy-control process is implemented	Field verification required	D04 describes a procedure but cannot establish field implementation	Client arranges qualified site verification; do not infer implementation	Safety manager, 2026-11-09 (suggested)
R05	Provide an insurer-issued experience-modifier document for the requested period, if applicable	Evidence provided	D05 is a synthetic summary illustrating receipt of the requested document	Record source, period, and limitations; do not infer insurance coverage	Office administrator, 2026-11-05 (suggested)
R06	Provide the customer-requested insurance evidence	Missing	No responsive document was supplied	Request it through the client or authorized broker	Office administrator, 2026-11-04 (suggested)
R07	Establish current training eligibility against a dated customer requirement	Needs clarification	D07 gives a completion date but the applicable customer acceptance rule is absent	Obtain the actual acceptance rule; do not invent expiration	Training coordinator, 2026-11-06 (suggested)
R08	Confirm execution of a documented site-preparation checklist	Field verification required	D08 is an unsigned example checklist, with no site observations	Client arranges observation and completion by an appropriate person	Project supervisor, 2026-11-09 (suggested)

8 requirements reviewed: 2 evidence provided, 2 missing, 2 needs clarification, 2 field verification required. Counts describe evidence status, not compliance.

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