QA checklist excerpt

The repeatable checks we run to keep delivery consistent.

Redaction note: This excerpt is anonymised. Structure is the point.

QA checklist excerpt (every delivery)

These checks are run on every delivery, regardless of pack. They are designed to catch the issues that create reviewer back-and-forth.

- Every document has: owner, approver, version, effective date, and review cadence.
- Policy language matches the pack's selected scope and your actual tools.
- Control mapping has no orphan controls and no orphan evidence items.
- Evidence prompts are specific enough to collect in the next 30 days.
- Implementation notes include common reviewer questions and pitfalls.
- Cross-references are consistent (IDs, titles, and links match).
- No placeholder text remains; all "TBD" removed.
- Exported formats: editable docs plus PDF set for reviewers.

Format and handover checks