

Reviewer checklist

Documentation 1.1 | Methodology 1.0 | Receipt template 1.0 | Validator 1.0

Receipt ID / revision: _____ Review date: _____

Assessor: _____ Second reviewer: _____

Boundary: A validator pass checks declared fields and rules. It does not establish full policy compliance, authenticate evidence or authorize publication.

01 Validator-checked completeness

Tick only after checking the receipt and validator report. Other format, reference, state and arithmetic rules still apply.

- ☐ **Identity and attribution.** Assessment ID/date; forecast family, forecaster, exact quote, statement date/precision, primary-source URL and locator.
- ☐ **Frozen contract.** Identity, registration/freeze details, designation, timing note, event, population, success rule, human assistance, acceptable evidence and cutoff.
- ☐ **Measurement and deadline.** Metric, denominator, units and sampling method; deadline timezone and precision.
- ☐ **Assessment.** State, as-of date and reason. Resolved states also need evidence IDs, a calculation and a deadline end.
- ☐ **Supplied evidence.** Each entry has its source URL, publisher/author, source type, publication date, exact passage, locator and supports statement.
- ☐ **Review.** Assessor and distinct second reviewer, review dates, reproduction confirmation, and disagreement flag/note when applicable.
- ☐ **Treatment and preservation.** Aggregate-treatment reason and historical-preservation scope; legacy writes empty and historical eligibility set to no_change.

02 Human policy review

For every scored assessment: these checks are not completed by --require-complete.

- ☐ **Dated observations.** Evidence publication dates and observation dates are separately recorded.
- ☐ **Measurement context.** Observed units, population, uncertainty, limitations and evidence gaps are explained.
- ☐ **Calculation.** Formula, units, inputs and unrounded result are documented and reproducible.
- ☐ **Primary evidence and contract.** Every input traces to primary evidence; the measurement implements the frozen success rule.
- ☐ **Publication review.** Human review supports the interpretation; any material disagreement is disclosed and the numeric result withheld.

Keep incomplete receipts as drafts. Missing quotes, speaking dates, source URLs or locators stay null, including for attribution_unresolved. Unresolved outcomes need null results and a reason; they do not excuse missing required fields.

State distinction: condition_findings[].state uses met / not_met / unknown. An unmet prerequisite uses not_met in the finding and condition_not_met in assessment.state.

Gaps / follow-up: _____