FERROWICK MUTUAL - ENGAGEMENT REPORT

A fictional client, for illustration. Release readiness for the claims-triage assistant. Historical week 4 of 6 snapshot.

2 October 2026 · Fictional client and data as of 2 October 2026; this historical sample was compiled later. Pick a checkpoint to follow it.

KEY FINDING

Week 4 of 6: 11 of 20 planned items done, 3 in progress, 1 blocked on a client decision. Two decisions wait on Ferrowick Mutual.

Evidence: ev-items, ev-phases

FINDING

Engagement-wide decision waiting on Ferrowick Mutual: What blocks a release: a schema or policy failure only, or also any quality regression over 2 points on the scorecard? Asked 2026-10-01.

Evidence: ev-decisions

FINDING

Engagement-wide decision waiting on Ferrowick Mutual: Grant data access to the region B claims extract so the 30 partial-liability cases can join the golden set? Asked 2026-09-26.

Evidence: ev-decisions

20	11	3	1
Planned	Completed	In progress	Blocked
6 weekly checkpoints			

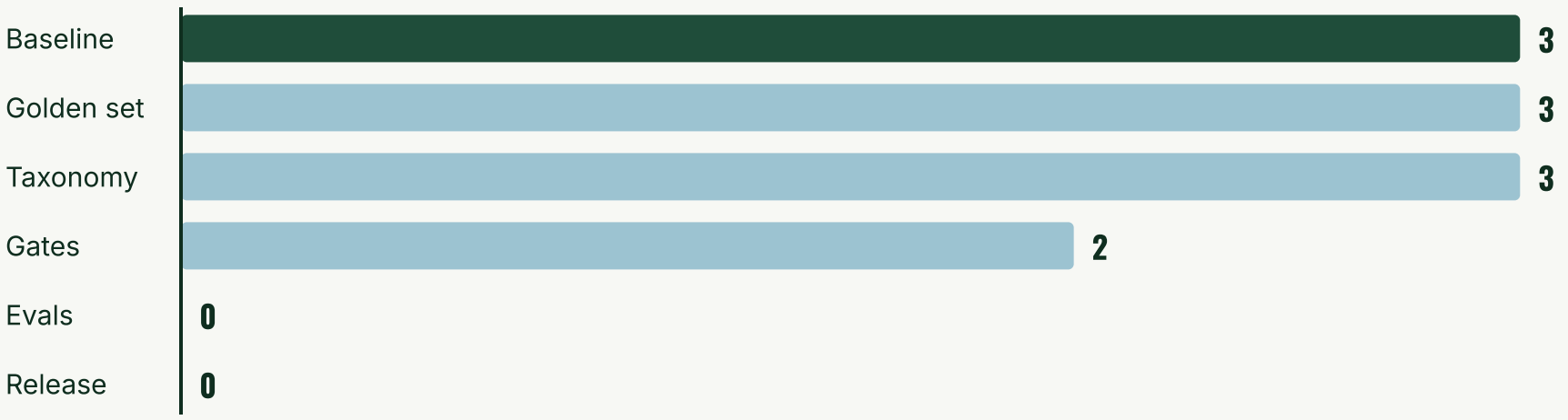
About this sample

Ferrowick Mutual is not a real company and nothing here describes one. Every engagement detail and evidence file is fictional. The data depicts 2 October 2026; report editions record when the sample was compiled. This IGMD report was generated from a versioned sample tracker using the same build path intended for engagement data.

Engagement-wide now, waiting, next, and priorities [1]

	Item	Checkpoint	Since
Now	Cost gate: cost per accepted triage at or under 0.08 USD,...	Gates	2026-10-01
Now	Checkpoint: the three gates run on every build and block ...	Gates	2026-10-02
Now	Calibrate the automated judge against the reviewer panel ...	Evals	2026-10-01
Waiting	Add 30 partial-liability cases from region B, which the b...	Golden set	2026-09-26
Next	Stand up the reviewer panel: three adjusters, one hour a ...	Evals	planned
Next	Checkpoint: judge agreement with reviewers is good enough...	Evals	planned
Next	Assemble the release evidence bundle: gate results, eval ...	Release	planned
Next	Go or no-go, signed by the claims lead against the bundle	Release	planned
Next	Checkpoint: the first production release carries its evid...	Release	planned
Priority: high	Add 30 partial-liability cases from region B, which the b...	Golden set	blocked
Priority: high	Cost gate: cost per accepted triage at or under 0.08 USD,...	Gates	in progress
Priority: critical	Checkpoint: the three gates run on every build and block ...	Gates	in progress
Priority: medium	Stand up the reviewer panel: three adjusters, one hour a ...	Evals	todo
Priority: critical	Assemble the release evidence bundle: gate results, eval ...	Release	todo
Priority: critical	Go or no-go, signed by the claims lead against the bundle	Release	todo

Completed work by checkpoint [2]



The work this checkpoint [3]

Work item	Status	Last moved	Proof
Baseline — Baseline - what breaks today	3/3 done	2026-09-12	3 artifacts
Taxonomy — Failure taxonomy - deterministic or a matter of judgement	3/3 done	2026-09-19	3 artifacts
Golden set — Golden set - replayable cases, frozen	3/4 done, 1 blocked	2026-09-26	3 artifacts
Gates — Deterministic gates - run on every build	2/4 done, 2 in progress	2026-09-30	3 artifacts
Evals — Quality evals - the scorecard against the client's reviewers	0/3 done, 1 in progress		1 artifact
Release — Release gate - go or no-go, with the evidence attached	0/3 done		0 artifacts

The proof packet - where each claim can be checked [4]

Item	Artifact	Where
Baseline	3 artifacts across 3 items	evidence/
Taxonomy	3 artifacts across 3 items	evidence/
Golden set	3 artifacts across 4 items	evidence/
Gates	3 artifacts across 4 items	evidence/
Evals	1 artifact across 3 items	evidence/
Release	0 artifacts across 3 items	evidence/

Browse the fictional evidence files

Open the sample evidence index to inspect the fabricated artifacts behind this report. Each file is labeled fictional.

Checks that ran on the build, not in a conversation [5]

Check	Result	When	Observed
golden set replay	pass	2026-09-26	120/120 cases replay identically on two machines
schema gate	pass	2026-09-30	118/120 valid against intake schema v3; 2 real ...
policy gate	pass	2026-09-30	120/120 within adjuster authority after the tab...
cost gate	warn	2026-10-01	0.11 USD per accepted triage; target 0.08; 60% ...
judge calibration	warn	2026-10-01	agreement with reviewers 43/60 (72% rounded); t...

Decisions - answered and waiting [6]

Decision	Asked	Answer
d1: Approve failure taxonomy v1 as the contract for regression ...	2026-09-18	approve (Ferrowick Mutual, 20...
d2: What blocks a release: a schema or policy failure only, or ...	2026-10-01	waiting on Ferrowick Mutual
d3: Grant data access to the region B claims extract so the 30 ...	2026-09-26	waiting on Ferrowick Mutual

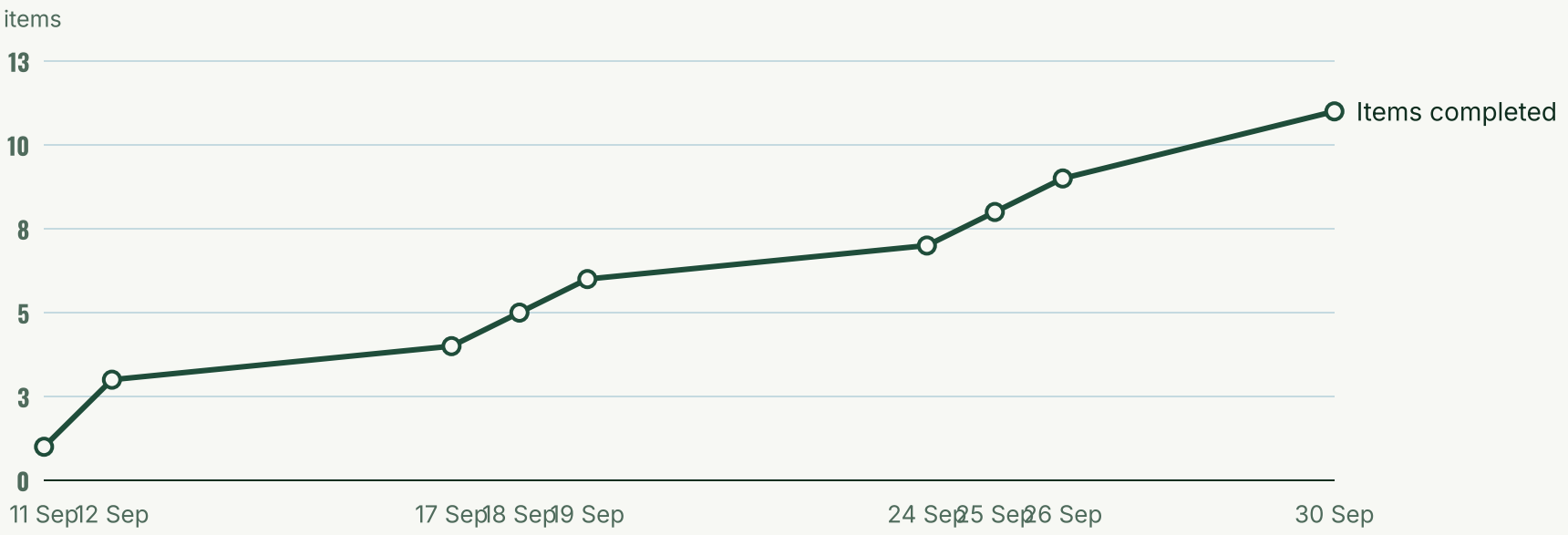
Engagement-wide risks, concerns, dependencies and issues [7]

Kind	Item	Owner	Status
Risk	The reviewer panel needs three adjusters for an hour a ...	Ferrowick Mutual	open · medium/high
Concern	The 40 captured failures under-represent regional parti...	Ferrowick Mutual	open, seen as f4
Dependency	Add 30 partial-liability cases from region B, which the...	Ferrowick Mutual	blocked 2026-09-26
Issue	Gates block the build: moved from 2026-10-02: the cost ...	Triuna Labs	due now 2026-10-09

Milestones - declared dates, and the one that moved [8]

Milestone	Items done	Reached	Due
Baseline agreed	3/3	2026-09-12	2026-09-12
Taxonomy approved	3/3	2026-09-19	2026-09-19
Golden set v1 frozen	3/3	2026-09-26	2026-09-26
Gates block the build	2/4	open	2026-10-09 (was 2026-10-02)
Judge trusted or demoted	0/3	open	2026-10-16
First release with evidence	0/3	open	2026-10-23

The work log - items completed, cumulative



When each milestone was reached



Editions of this report [9]

Edition	Built	Content hash	Status at that edition
v1	2026-10-24 22:12	afc493d26dc1	Week 4 of 6: 11 of 20 planned items done, 3 in progress, ...
v2	2026-10-24 22:18	c3df8f2d0ef7	Week 4 of 6: 11 of 20 planned items done, 3 in progress, ...

Appendix - what this report rests on

> ev-items · tracker.work_log · 26 rows × 4 columns (Work item, Status, Last moved, Proof)
> ev-phases · tracker.completed_by_phase · 6 rows

Engagement-wide decision waiting on Ferrowick Mutual: What blocks a release: a schema or policy failure only, or also any quality regression over 2 points on the scorecard? Asked 2026-10-01.

> ev-decisions · tracker.decisions · 9 rows × 3 columns (Decision, Asked, Answer)

Engagement-wide decision waiting on Ferrowick Mutual: Grant data access to the region B claims extract so the 30 partial-liability cases can join the golden set? Asked 2026-09-26.

> ev-decisions · tracker.decisions · 9 rows × 3 columns (Decision, Asked, Answer)

SOURCES & EVIDENCE

Data as of 2 October 2026.
tracker: data/ferrowick.json · from https://triunalabs.com/consulting/stories/ · sha256:b0ba8374f5b5...
Evidence: ev-items = tracker.work_log; ev-proof = tracker.proof; ev-checks = tracker.evidence_packet; ev-decisions = tracker.decisions; ev-phases = tracker.completed_by_phase; ev-raid = tracker.raid; ev-milestones = tracker.milestones_table

Notes

1. This is the whole engagement even when a checkpoint is selected. Now is in progress; waiting is blocked on someone; next is planned and not started; priorities are declared on items.

2. One bar per weekly checkpoint. Pick a bar and the status, tiles, work, proof, checks, decisions and milestone follow it. Engagement-wide priorities and risks remain visible.

3. Under all checkpoints, one row each. Under a checkpoint, every item with its status, the day it last moved, and how much proof it recorded.

4. Every listed path resolves through the linked fictional evidence index. In a real engagement, files would stay under the client's approved access controls.

5. Replay, schema, policy, cost and judge calibration, each with what it was measured against.

6. Every decision the tracker records, with its answer and who gave it, or who it waits on. No due date is shown because none was declared on a decision.

7. This is the whole engagement even when a checkpoint is selected. Risks have likelihood and impact; concerns await assessment; dependencies are blocked; issues record moved dates.

8. Due dates are the ones declared at the start. A moved date shows the original beside it; the reason is in the issues row above.

9. Each published edition records the hash of its content. The same pinned inputs rebuild the same bytes, so the report can be checked against its source.