SYNTHETIC SAMPLE — FICTIONAL SCENARIO. NOT A CLIENT DEPLOYMENT. ALL NAMES, VALUES, HASHES, AND REFERENCES ARE INVENTED FOR ILLUSTRATION.

Evidence Package Verification Report

F-Procure sample audit output | Prepared by CAYPAX INC. | Illustrative format

1. Scenario summary

PROCURING BODY	Harbour District Works Authority (fictional)
PROCUREMENT REFERENCE	HDWA-2026-RES-014 — road-resurfacing programme, open competitive tender, single lot
AWARDED VENDOR	Coralstone Civil Ltd (fictional)
EVIDENCE WINDOW	12 March – 30 April 2026
OVERALL RESULT	**Package verified — 4 of 4 records verified; 2 exceptions recorded with explanations**

2. Record verification results

RECORD	VERIFICATION PERFORMED	RESULT
Submission proof	Re-computed sha-256 fingerprint of each stored submission and compared against anchored values (e.g. anchor #48211).	**Verified — all fingerprints match**
Due-diligence status	Confirmed sanctions, beneficial-ownership, financial-standing, and insurance checks were recorded and anchored before the first award-related approval (2026-04-02 vs panel of 2026-04-08).	**Verified — completed before decision point**
Approval trail	Checked presence, ordering, and linkage of panel recommendation (2026-04-08), budget confirmation (2026-04-10), and delegated-authority approval (2026-04-14) against delegation schedule §4.2.	**Verified — chain complete and correctly ordered**
Contract linkage	Traced executed contract HDWA-CT-2026-0092 (2026-04-28) back to the winning submission fingerprint, approval chain, and due-diligence record.	**Verified — with one policy exception (see 3)**

3. Exceptions recorded

EXCEPTION	DETAIL	DISPOSITION
Late submission excluded	Fifth response received 2026-03-27 17:22 UTC, 22 minutes after deadline. Receipt fingerprint and exclusion decision are recorded in the package.	Exclusion evidenced; no further action
Contract-execution delay	Execution 14 days after final approval; authority policy target is 10 days.	Explanation recorded and accepted by Director of Works

4. What this output demonstrates

- Independent verification of submission integrity without access to the underlying commercial documents.
- Proof that due diligence preceded the award decision, rather than being backfilled.
- A reconstructable approval chronology linked to delegation authority.
- Exceptions surfaced explicitly, with recorded explanations, instead of requiring manual reconciliation.