

Evaluator scorecard

Part A / Before reference disclosure

Session ID: _____ Artifact/version: _____

Evaluator: _____ Date/timezone: _____

Criterion/version: _____ Elapsed minutes: _____

Record findings on Part B. Lock findings, expected recall and judgment before the key is disclosed.

What percentage of the predefined reference defects do you estimate your findings correctly identify? Enter 0-100. The reference count is not disclosed.

Expected recall: _____ %

Engineering-handoff judgment: Ready / Not ready / Unable to assess

Reason, missing evidence and limitations:

Locked at (date, time, timezone): _____

Key disclosed at: _____ Subsequent amendment ID: _____

Finding record

Part B / Duplicate for additional findings

Session / Finding ID: _____

Requirement or scenario ID: _____

Reproduction steps: _____

Observed behavior: _____

Expected behavior: _____

Proposed severity and consequence: _____

Evidence location: _____

Uncertainty / limitations: _____

Adjudication and decision

Part C / After records are locked

Reference version: _____ Adjudicator: _____

Retain match decisions, raw records and disagreements in adjudication.csv. Reconcile counts before entering the workbook.

Reference recall: _____ detected / _____ reference defects

Omission recognition: _____ recognized / _____ reference omissions

Recovery coverage: _____ verified / _____ applicable scenarios

Requirements coverage: _____ verified / _____ mandatory requirements

Expected-recall gap: _____ expected % minus _____ observed % = _____ pp

Critical issues open: _____ Unassessed mandatory checks: _____

Documented failed mandatory checks: _____ (exclude unassessed checks)

Verified + failed + unassessed must equal all mandatory requirement and applicable recovery rows. Count each row in exactly one status.

Evidence record complete: Yes / No / Unknown

Disposition: Hold / Insufficient evidence / Eligible for handoff review

Owner approval or refusal, date and conditions: _____

Re-evaluation scope and trigger: _____