

REVIEWER MEMO

Tier-1 Reviewer Memo - What Questions Remain?

Post-homepage institutional gap analysis for protected diligence routing.

Reliance boundary: Terra Vita Hub structures evidence, routing, assurance and export posture. It does not approve, finance, regulate, rate, certify or replace authorised institutional judgement.

Conclusion

The public layer presents a mature, bounded and institutionally aligned governance infrastructure. Before reliance, specific questions must be answered through protected diligence, annexes or walkthrough.

Remaining Questions

- Evidence lineage and replayability across attachments, MRV artefacts and reviewer notes.
- Reviewer controls, override hierarchy and prevention of informal approval chains.
- Data residency, export logs and jurisdictional isolation.
- Audit reconstruction and version replay.
- Procurement and vendor-risk evidence required before reliance.

Structural Refinement

The consolidated institutional pack is the public-side refinement before protected diligence. This v347 package includes a downloadable institutional pack bundle, canonical artefact search, detail pages and visual QA-checked diagrams.

Document control: v347 public visual QA sweep. Generated for Terra Vita Hub search, institutional review routing and artefact integrity verification. No confidential or programme-specific evidence is included.