

Closure & Verification

One record per finding. An item does not close because someone reports it done — it closes on a re-measured value, a photograph from the same angle, and a verifier who is not the person who did the work.

Feeds AAD-02 QR Audit Tracker, sheet 5 · Findings and Remediation Priority

WHY THE VERIFIER MUST BE A DIFFERENT PERSON

Not because anyone is assumed to be dishonest. Because the person who did the work knows what they meant to achieve and will read the result generously — they will see the grab bar they installed rather than the 40 mm it sits out of position. A second pair of eyes reading the tape is the entire mechanism. It costs four minutes.

01**Re-measure**

Same instrument, same point. Record the value, not a verdict.

02**Re-photograph**

Same angle as the finding photograph, scale in frame.

03**Verify**

A person who did not do the work signs the value.

04**Close in the tracker**

Against the original QR identifier, with the date.

NOTHING CLOSES ON A VERBAL REPORT, AN EMAIL, OR A LINE STRUCK THROUGH ON A LIST.

If the evidence is not against the identifier, the item is still open — and it will still be open when someone outside the company asks to see the

**Property Action Plan**

Owners, dates, cost, sign-off

<https://aad.beyondlabelsgoa.com/plan>

**Remediation Case Study Library**

24 cases, photographs, target states

<https://aad.beyondlabelsgoa.com/library>

Closure records

Print one per finding. Two to a page.

CLOSURE RECORD

one per finding · transfer to AAD-02 sheet 5 within 24 hours

QR identifier	Finding ID	Property / zone	Clause
BEFORE — AS FOUND affix or print the finding photograph	AFTER — AS CLOSED same angle · scale in frame		
MEASURED AT FINDING	REQUIRED	RE-MEASURED AT CLOSURE	INSTRUMENT

VERIFIED BY A PERSON WHO DID NOT DO THE WORK

Work carried out by

Verified by — name and designation

Signature

Date

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Property closure certificate

Completed once a phase is closed. This is the page that goes to the cluster, and the page a reviewer or the State Commissioner's office would be shown.

Property

Phase closed

Date

PRIORITY	FINDINGS IN PHASE	CLOSED	VERIFIED	STILL OPEN	INTERIM MEASURE IN PLACE
P1 Life safety					
P2 Legal exclusion					
P3 Utility					
P4 Circulation					
P5 Environmental					
TOTAL					

DECLARATION

The findings recorded as closed above have each been re-measured against the controlling clause, photographed from the original angle, and verified by a person who did not carry out the work. Every finding still open carries a documented interim measure. The tracker has been updated against the original QR identifiers.

Chief Engineer — signature

General Manager — signature

Name in block capitals

Date



QR Audit Tracker

The scoring instrument, .xlsx

<https://aad.beyondlabelsgoa.com/tracker>