

Delaware Exhibit Package

Quality-Control Sweep

QC memo for interim package v5 artifacts

This sweep checks the current exhibit package for internal consistency before wider sharing. It focuses on artifact presence, naming consistency, row-level bucket separation, topic coverage, and package-level inventory rather than re-litigating the underlying policy analysis.

- Topics covered: 91
- Exhibit CSV files: 278 (184 row-level, 94 summaries)
- Row-level exhibit rows across package: 927,821
- Master-layer files present: 6 of 13
- Comparison-only source topics retained intentionally: 1

QC results

What was corrected or clarified during the sweep:

- Created missing exhibit packets for DIEGOS, RITZ, ST_THOMAS, and TIK so those source files are now represented in the package.
- Detected overlapping rows between RUDDER strong-followup and needs-supporting buckets; produced corrected v2 files and marked the original needs-supporting and summary files as superseded.
- Confirmed one intentionally empty bucket: INTEGRITY strong-contradiction rows.
- Confirmed FACE remains a comparison-only methodology source rather than a policy exhibit topic.

Package bucket profile

This table standardizes the row-level files into four broad groups for QC purposes.

Bucket group	Files	Rows	Amount total
likely ordinary operational or context	38	494,275	\$4,436,579,881.67
needs supporting records or context	77	392,719	\$683,957,322.64
high risk or key followup	57	31,541	\$13,827,913.66
other	3	610	\$171,862.41
false match excluded or noise	5	79	\$28,366.84

Issues and cautions

Only a small number of package-level issues remain. The most important one is that some previously referenced master-layer crosswalk files are still pending regeneration.

Severity	Issue type	Topic	Detail	Status
note	empty_row_level_file	INTEGRITY	INTEGRITY_exhibit_strong_contradiction_rows.csv	intentional_zero_bucket
warning	superseded_file_pre	RUDDER	RUDDER_exhibit_n	use_v2_version

	sent		eed_s_supporting_re cords_rows.csv	
warning	superseded_file_pre sent	RUDDER	RUDDER_exhibit_s ummary_by_vendo r.csv	use_v2_version
note	summary_schema_ variation	ALL	Summary CSV schemas vary across batches; QC inventory standardizes row counts and amount totals for package- level review.	documented
warning	missing_master_lay er_file	MASTER_LAYER	CHECKBOOK_2024_ awarded_vendor_cr osswalk_exact.csv	pending_regeneration
warning	missing_master_lay er_file	MASTER_LAYER	CHECKBOOK_2026_ awarded_vendor_cr osswalk_exact.csv	pending_regeneration
warning	missing_master_lay er_file	MASTER_LAYER	CHECKBOOK_2024_ awarded_vendor_cr osswalk_summary. csv	pending_regeneration
warning	missing_master_lay er_file	MASTER_LAYER	CHECKBOOK_2026_ awarded_vendor_cr osswalk_summary. csv	pending_regeneration
warning	missing_master_lay er_file	MASTER_LAYER	CHECKBOOK_2026_ top_unmatched_ve ndors_by_amount.c sv	pending_regeneration
warning	missing_master_lay er_file	MASTER_LAYER	CHECKBOOK_2026_ top_unmatched_ve ndors_by_rows.csv	pending_regeneration
warning	missing_master_lay er_file	MASTER_LAYER	CHECKBOOK_2026_ top_matched_vend ors_by_amount.csv	pending_regeneration
note	source_not_convert ed_to_policy_exhibi t	FACE	Retained as methodology/searc h-behavior comparison source rather than policy exhibit.	intentional

Topic alias and source-map notes

Most source topics now map directly to an exhibit topic or an intentional alias. The remaining comparison-only source is FACE, which was retained to document search-behavior differences rather than policy content.

Source topic	Exhibit topic	Status
300-RESULTS	300_RESULTS	alias_match
500-DOLLARS	500_DOLLARS	alias_match
ROAD-FEES-AND-TOLLS	ROAD_FEES	alias_match
SBI-INDIA	SBI_INDIA	alias_match

ST-THOMAS	ST_THOMAS	alias_match
SUSAN-S-BUNTING-ED	SUSAN_S_BUNTING_ED	alias_match
SUSAN-SMITH-BUNTING	SUSAN_SMITH_BUNTING	alias_match
TIK-RESULTS	TIK	alias_match
Victorias-Secret	VICTORIA	alias_match
FACE		comparison_source_only

Share-readiness assessment

- The package is strong enough for controlled interim sharing.
- It is not yet a locked final package because several master-layer awarded-vendor crosswalk files remain pending regeneration.
- For sharing, the preferred RUDDER files are the v2 corrected needs-supporting file and v2 summary file.
- The attached CSVs in this QC batch should travel with the package: QC_EXHIBIT_FILE_INVENTORY, QC_ISSUE_LOG, QC_TOPIC_ALIAS_MAP, QC_BUCKET_GROUP_SUMMARY, and QC_OVERALL_STATS.