

M13 Project Record

Module datasheet, and a specimen of what you receive

Runs	On request during the project, and once at close-out
Produced from	The suite's own records — every receipt, run, document, event, forecast and re-baseline. Nothing is typed
Issued as	The record — Word and Excel; at close-out, the handover pack with every file and a manifest
Depends on	Everything that ran
Feeds	The final review of time, the final account, and any dispute

What it is

The whole life of the project in the order it happened, every file listed with its SHA-256 hash. It opens with the time position — the original and current completion dates, each extension with its instrument, the events still open, and the deadlines still running — because that is the first question anyone asks of a record handed over at close-out.

It draws no conclusions. It is the index to the evidence, so that the question "what did anyone know, and when" has an answer that does not depend on anybody's memory. At close-out every file it lists is copied into the handover pack and re-hashed against the record.

What you receive

- The First View — one page at the front: the position, the headline figures and where in the report to start
- The time position, first
- The chronology — every submission, run, document, event, forecast and re-baseline, oldest first
- Every file with its hash, and which baseline was in force in each month
- At close-out: the handover pack and its manifest, each copy checked against the record

What we need from you

Nothing. It is built from what the engagement already holds.

What it proves

What anyone knew, and when — with the files to show it, unedited.

The pages that follow are a specimen of this deliverable, produced on a fictional project. They show the form, the headings and the level of detail — not the figures of any real engagement.

A fictional project, produced to show the form of the deliverable. It contains no client data and is not a record of any real project.

First View one page: the position, and where to read next

The completion date stands at 19 May 2028, against 28 April 2028 at award, after 2 implemented extensions; 2 events still open, with 27 calendar days claimed.

19 May 2028

current completion date

→ The time position

213

entries, of which 96 are files, each hashed

The time position

2 extensions implemented: CE 021 and CE 024
The Project Manager's assessment of CE 028 is overdue.

→ The time position

The chronology

From 9 March 2026 to 15 September 2026, in the order things happened.
An index to the evidence. It draws no conclusions.

→ The chronology — extract

Project Record

Kelvinbridge Therapeutics Limited · Sterile Fill-Finish Facility · the record to August 2026

Entries 213, of which 96 are files, each hashed
From 9 March 2026
To 15 September 2026
Built 15 September 2026
Author Project Central Assurance

The time position

Item	Position
Original completion date	28 April 2028
Current completion date	19 May 2028 (2 extensions implemented)
CE 021	12 calendar days, implemented 2 June 2026; PMI 041
CE 024	9 calendar days, implemented 21 July 2026; PMI 047
Events still open	2, with 27 calendar days claimed: CE 028 being assessed; CE 031 quoted
CE 028 — own assessment	overdue — due 28 Aug 2026: the Project Manager's assessment (64.3); if still not made after notice, the quotation can be treated as accepted (64.4)
Programme P17, submitted 25 Aug 2026	done — reasons given 7 Sep 2026 (31.3)
CE 031 — quotation 031A	done — replied 3 Sep 2026 (62.3)
Claims	CL-01 on CE 028 — being assessed; 18 calendar days claimed

The chronology — extract

Date	Module	What happened
9 Mar 2026	M2	Baseline Rev 0 submitted for acceptance
18 Mar 2026	M2	Baseline Assurance Review issued — accept subject to conditions (window closed 23 Mar 2026)
14 Apr 2026	M5	CE 021 notified — revised cleanroom classification
2 Jun 2026	M5	CE 021 implemented — 12 calendar days, £188,000; PMI 041
21 Jul 2026	M5	CE 028 notified — additional isolator interface works
1 Sep 2026	M1	August pack accepted — receipt SFF01 / Aug26 / R-014
4 Sep 2026	M12	Independent Schedule Assessment of P17 issued, inside the acceptance window
15 Sep 2026	M9	Forecast entry 4 locked — SHA-256 9f3c1ab7...
15 Sep 2026	M10	Assurance Report issued, August 2026

This record is an index to the evidence, in the order things happened. It draws no conclusions. Not legal advice.