

AGROTONY - Daily consolidation of all audit reports

Date: 2026-03-13 | Publication update: 2026-03-13 22:19 CET | Release: v153

Scope: all external report batches today, reconciled percentages, 5 KPI indicators.

Executive summary

1. Governance and reporting maturity are high and stable.
2. Technical/compliance closure improved, but full external-audit closure remains conditional.
3. Reconciliation layer is complete (single reports + 4-in-1 syntheses + timeline board).
4. Investor-ready communication is available; external-audit language stays conservative.
5. Super-app strategy pack is published (competitive analysis + 200-feature backlog).

Canonical external handoff gate

READY external audit kickoff ready / auditor handoff ready

NOT YET full external audit completed

Source: AUDIT_EXTERNAL_HANDOFF_GATE_2026-03-13.md + evidence/EXTERNAL_AUDIT_GATE_STATUS_2026-03-13.json

1) Full timeline of report batches

Time (CET)	External reports in batch	Score spread in reports	Reconciled readiness	Main change delivered	Confidence
16:30	3	65-80%	72%	first structured risk framing (K1-K6 baseline)	medium
17:15	4	75-100%	80%	governance artifacts stabilized; execution still mixed	medium
17:45	4	77-100%	81%	stronger reconciliation/process layer, no full closure proof	medium-high

Time (CET)	External reports in batch	Score spread in reports	Reconciled readiness	Main change delivered	Confidence
17:58	4	77-100%	82%	expected-state vs conservative split became explicit	high
18:23	4	61-100%	84%	first 4-auditor consolidation and matrix-first control	high
18:44	4	76-100%	85%	second 4-in-1 synthesis, better claim normalization	high
19:31	4	80-100%	86%	4-in-1 validation with PROD/DEV technical checks	high
19:44	4	75-100%	86%	master synthesis recognized as primary management layer	high
20:00	4	80-100%	86%	daily top-table model and KPI communication matured	high
20:21	n/a	n/a	86%	full matrix rerun, validation pass in PROD/DEV	high
20:32	4	82-100%	86%	consolidated 20:32 batch (process + investor transparency focus)	high
20:32	n/a	n/a	86%	investor screenshot pack and no-login presentation layer	high
20:46	4	85-100%	86%	consolidated 20:46 batch (packaging/proof divergence resolved conservatively)	high
20:46	n/a	n/a	86%	full-day professional consolidation published (MD/HTML/PDF)	high
20:54	4	82-100%	86%	dedicated 4-in-1 reconciliation for 20:32 published	high
21:12	4	86-100%	86%	stabilization batch (no readiness jump, narrative variance increased)	high
21:20	4	85-100%	86%	dedicated 4-in-1 reconciliation for 20:46 published	high
21:28	4	86-98%	86%	dedicated 4-in-1 reconciliation for 20:54 published (variance normalized)	high
21:36	4	86-100%	86%	dedicated 4-in-1 reconciliation for 21:12 published (variance normalized)	high

Time (CET)	External reports in batch	Score spread in reports	Reconciled readiness	Main change delivered	Confidence
21:50	n/a	n/a	86%	canonical external handoff gate integrated in docs/API/CI	high
22:19	n/a	n/a	86%	competitive strategy pack (PDF/XLSX/CSV/ZIP) published	high

2) 4 reports at 20:00 - normalized comparison

Report	Position at 20:00	Percent signal	Reliability	Reconciled verdict
#1	conservative public-live snapshot	~80-82%	high	aligned with conservative external-audit posture
#2	macro/regulatory full-closure narrative	100%	low-medium	overstated versus conditional public K3/K4 narrative
#3	consolidated comparison with variance awareness	~81%	high	strongest decision-support perspective
#4	process transparency uplift (daily table + KPI)	~85%	medium-high	useful and directionally correct

3) KPI board (5 indicators)

KPI (5)	Definition	18:23	19:44	20:00	20:32
Critical closure	K1/K2/K5/K6 execution maturity	88%	96%	99%	94%
Compliance closure	K3 legal/RODO package maturity	58%	89%	94%	81%
Evidence completeness	K4 + proof quality and traceability	50%	78%	78%	81%
Transparency/readability	public communication clarity and reconciliation quality	82%	90%	93%	95%
External-audit readiness	conservative global readiness	81%	85%	86%	86%

KPI values are reconciled management indicators (not legal certification statements).

4) K1-K6 done vs left (current)

Area	Done	Left	Status framing
K1 Version drift	100%	0%	closed
K2 Admin/debug exposure	92%	8%	high technical closure, conservative public posture

Area	Done	Left	Status framing
K3 Privacy/RODO	81%	19%	conditional, legal dependencies remain
K4 Evidence pack	81%	19%	conditional, quality depth still maturing
K5 DEMO/PROD contamination	88%	12%	strong progress, keep recurrence checks
K6 Audit release	100%	0%	closed

5) Decision line

Recommended screening due diligence / continuous assurance active

Not recommended yet full external audit completed