

Aegis

Independent software delivery & acceptance report

COMMIT
994c36cc3f0b

POLICY
python-saas-v1

POLICY DIGEST
8edde2325222

GENERATED
2026-07-10

83

/100

ACCEPT

WHAT THIS MEANS

This delivery has been independently audited and is ready to accept. It builds, its automated tests pass, and another developer can set it up, run it, and operate it.

● 14 verified

● 2 advisory

● 2 to address

● 18 checks total

Delivery readiness at a glance

Builds & installs reproducibly	Missing	Automated tests present & passing	Ready
Setup is documented (README)	Ready	Deployment / CI is defined	Ready
Backup & recovery documented	Partial	Operational guidance (health, runbook)	Ready
No exposed secrets	Partial	Ownership & license are clear	Missing

What needs attention

Dependencies are locked

RECOMMENDED

Commit a lockfile or a fully pinned reproducible dependency set.

Ownership is documented

RECOMMENDED

Document code ownership, operational owner and escalation contact.

Where this delivery stands

The bar shows the measured delivery risk on the acceptance scale — lower is better. The marker is this delivery.



Category readiness



Detailed findings

Dependencies are locked

Build · high

None of the expected files were found: uv.lock, poetry.lock, requirements.lock, Cargo.lock, package-lock.json, pnpm-lock.yaml, yarn.lock.

Remediation: Commit a lockfile or a fully pinned reproducible dependency set.

FAIL

Dependency manifest exists

Build · info

Found pyproject.toml.

PASS

Database migrations are versioned

Data · medium

No migration directory was detected. This may be valid for a stateless project.

Remediation: If the service has persistent state, add versioned migrations and rollback guidance.

WARN

Backup and restore are documented

Data · info

Backup/restore evidence was detected.

PASS

CI workflow exists

Delivery · info

PASS

Found .github/workflows/ci.yml.

Container build is defined

Deployment · info

PASS

Found Dockerfile.

README exists

Documentation · info

PASS

Found README.md.

Environment contract exists

Environment · info

PASS

Found .env.example.

Ownership is documented

Governance · medium

FAIL

None of the expected files were found: CODEOWNERS, .github/CODEOWNERS, MAINTAINERS.md, OWNERS.

Remediation: Document code ownership, operational owner and escalation contact.

License is explicit

Governance · info

PASS

Found LICENSE.

No oversized repository artifacts

Maintainability · info

PASS

No files over 20 MiB were detected.

Unresolved work is visible

Maintainability · info

PASS

No TODO/FIXME/HACK markers were detected.

Health/readiness signal exists

Operations · info

PASS

Health or readiness implementation was detected.

Structured logging evidence

Operations · info

PASS

Structured logging signals were detected.

Runbook and rollback guidance

Operations · info

PASS

Operational guidance was detected.

Timeout/retry/idempotency evidence

Reliability · info

PASS

Resilience controls were detected.

No obvious committed secrets

Security · low

WARN

Detected 1 generic secret-like value(s) in test/example files.

Remediation: Keep test credentials synthetic and clearly labelled as fixtures.

Automated tests exist

Testing · info

PASS

Automated test sources were detected.

Technical appendix — decision proof

This section is for technical reviewers. The verdict above was produced by the Calybris Core decision engine and is cryptographically reproducible — anyone can replay the inputs and confirm the same result.

Engine	calybris-core
Replay verified	● true
Selected candidate	1 (1=ACCEPT · 2=CONDITIONAL · 3=REJECT)
Policy digest	a022ff000a2af53b13b1...
Input digest	54224a70d96cda5bcb79...
Decision digest	659886c752a14ac81558...

Rationale: Calybris selected candidate 1 (action=execute_requested, reason=requested_model_maximizes_utility). Candidate 1=ACCEPT, 2=CONDITIONAL_ACCEPTANCE, 3=REJECT. Audited policy=python-saas-v1@1, effective_risk_bps=1700.

Technical appendix — evidence & verification

Repository source	https://github.com/emirhuseynrmx/aegis
Policy version	1
Handover policy digest	8edde23252224963fadf...
Branch	main
Dirty working tree	false
Evidence digest	58c53b2236cb178009e7...
Report digest	9f437902264cbb37970a...

How to verify this report

Anyone can confirm this report has not been altered by running `calybris-handover verify handover-report.json` against the machine-readable JSON — it recomputes and matches the canonical report digest above.