

IC Execution Audit Package

Deal: mclean-tx-psa

Generated: 2026-05-14T21:11:33.898Z

Workflow tasks: 15; critical path: 12; blocked: 6; completed: 0.

Task events: 11; assigned: 4; completed: 0; blocked: 1; reopened: 0; escalation acknowledgments: 0.

Dependency graph: 108 dependency relationship(s); 12 critical-path task(s) currently shape the path to IC, lender, or closing readiness.

Recent Events

2026-05-14T18:42:31.417Z | wf-bundle-engineering-unlocks_closing-missing-evidence | mark_blocked | McClean Ops Cycle/operator | Operating cycle: truly blocked pending engineering evidence/reviewer confirmation; no readiness status was changed.

2026-05-14T18:42:25.828Z | wf-bundle-engineering-unlocks_closing-missing-evidence | assign_owner | McClean Ops Cycle/operator | Operating cycle: assigning engineering blocker to reviewer lead for manual technical review.

2026-05-14T18:42:21.242Z | wf-bundle-engineering-unlocks_closing-missing-evidence | add_note | McClean Ops Cycle/operator | Operating cycle: engineering closing blocker remains dependent on manual technical review evidence and cannot be auto-cleared.

2026-05-14T18:42:13.991Z | wf-bundle-reviewer_bottleneck-title-clears_review | assign_owner | McClean Ops Cycle/operator | Operating cycle: assigning title review queue to reviewer lead for manual diligence review.

2026-05-14T18:42:09.305Z | wf-bundle-reviewer_bottleneck-title-clears_review | add_note | McClean Ops Cycle/operator | Operating cycle: title review queue needs reviewer attention on mapped title diligence before clearing downstream closing dependencies.

2026-05-14T18:42:04.565Z | wf-bundle-seller_follow_up-reduces_risk | mark_in_progress | McClean Ops Cycle/operator | Operating cycle: seller follow-up is actively being coordinated; no email was sent by the system.

2026-05-14T18:41:59.468Z | wf-bundle-seller_follow_up-reduces_risk | assign_owner | McClean Ops Cycle/operator | Operating cycle: assigning seller follow-up owner for manual response coordination.

2026-05-14T18:41:53.862Z | wf-bundle-seller_follow_up-reduces_risk | add_note | McClean Ops Cycle/operator | Operating cycle: seller follow-up remains open; operator to coordinate next manual seller counsel touchpoint and track response aging.

2026-05-14T18:07:24.580Z | wf-bundle-lender_packet-unlocks_lender-no-evidence-document-is-mapped-to-this-exhibit-b-deliverable | mark_in_progress | Production Acceptance/operator | Production acceptance in-progress marker only.

2026-05-14T18:07:23.023Z | wf-bundle-readiness_gap-operator-unlocks_ic | assign_owner | Production Acceptance/operator | Production acceptance owner assignment.

2026-05-14T18:07:21.532Z | wf-bundle-readiness_gap-operator-unlocks_ic | add_note | Production Acceptance/operator | Production acceptance note only; no diligence approval or stage action.

Safety Footer

No readiness mutation: true; no auto-approval: true; no external workflow execution: true; no stage advancement: true; no email sent: true; no default/breach conclusion: true.