FND-001-P04 | MAKNOW FOUNDATION

Review the implementation plan before coding

Does the proposed plan trace to the specification and expose its risky assumptions?

BUILD	**Plan Review Record v1**
OUTCOME	**Produce a Plan Review Record v1 that traces plan steps, checks proposed change surfaces, exposes assumptions and risks, and records a human gate decision.**
BOUNDARY	**Review one proposed plan only. Do not assemble the integrated P05 handoff or perform code review.**
EVIDENCE	**Step trace + proposed READ or WRITE surface + unresolved assumptions + risk check + human ACCEPT, MODIFY, or REJECT**

Learner and review record

Learner		**Reviewer**	
Date		**Artifact version**	v1

Use this worksheet to make the reasoning inspectable. The completed artifact remains bounded by the canonical lesson.

1. Plan Review Record

Step	Primary trace	Surface + READ / WRITE + confidence	Dependency / unknown	Assumption / evidence needed	Risk / mitigation	Verification	KEEP / CHANGE / REMOVE
1							
2							
3							
4							
5							
6							

2. Human gate

Specification version	
Plan version	
Gate decision	**ACCEPT / MODIFY / REJECT**
Decision reason tied to evidence	
Blocking assumption or risk	
Evidence required before re-review	
Accountable reviewer and date	

3. Neighbor boundary check

This record reviews one proposed implementation plan. It does not perform code review and does not assemble the integrated FND-001-P05 handoff.

Worked reference case

Review a proposed task-list plan against the brief, scope, and Done Matrix.

Step	Plan	Trace	Surface	Open issue	Check	Note
1	Filter the fetched list in the UI	Unfinished behavior	Task list UI, WRITE, medium	Pagination ordering unknown	Controlled data-flow check	**CHANGE**
2	Keep filter state in the component	Return to All	Component state, WRITE, medium	Persistence unresolved	Confirm scope before approval	**KEEP**
3	Leave data layer unchanged	Storage constraint	Data layer, READ, high	Status semantics owner unknown	Confirm contract authority	**KEEP**
4	Add one UI test	Criteria 1 and 2	UI test, WRITE, medium	Coverage may be too narrow	Match proof to matrix rows	**CHANGE**

DECISION	**MODIFY: Client-side filtering may hide unfinished tasks on later pages. Pagination and data-flow evidence are required.**

BOUNDARY	**No code is approved, and the P05 integrated handoff is not assembled.**

Self-check before review

Check	Yes / No	Evidence or repair
Every required concept is visible in the artifact.		_____
A new reviewer can judge the artifact without seeing implementation code.		_____
Unsupported claims remain assumptions or unknowns.		_____
The neighbor-lesson boundary is explicit.		_____
At least one human-owned decision is justified from evidence or explicit uncertainty.		_____
The transfer response changes the context instead of copying surface wording.		_____