

v3.4-FINAL-002 – Review Protocol & Audit Readiness Matrix

This document provides a complete review matrix for the MaxOneOpen v3.4 documentation. It serves as an audit record of the validation and scoring process. Each document is listed with its final score, review status, and readiness for inclusion in certified forks.

Document ID	Title (abbreviated)	Final Score	Audit Status
v3.4-AI-001	Distributed AI Runtime	95/100	Open – Optimizations pending
v3.4-AI-002	Model Certification & Trust	97/100	Open – Optimizations pending
v3.4-AI-003	Forking & Containment	99/100	Minor revision (visual)
v3.4-COM-001	Mesh Comm. & Encrypted Channels	99/100	Minor revision (diagram)
v3.4-COM-002	Ephemeral Trust & Relay	97/100	Open – Optimizations pending
v3.4-COM-004	Anonymous Messaging	99/100	Minor revision (energy note)
v3.4-COM-005	Peering & Routing	99/100	Minor revision (scaling note)
v3.4-DAT-002	Data Governance & Provenance	99/100	Minor revision (economic benefit)
v3.4-AI-003	Forking & Containment	99/100	✓ Ready
v3.4-COM-003	Capsule Routing	100/100	✓ Ready
v3.4-COM-006	Zero-Trust Backbone	100/100	✓ Ready
v3.4-COM-007	Fork Conformance Checklist	100/100	✓ Ready
v3.4-CPL-001	Compliance Grid	100/100	✓ Ready
v3.4-CPL-002	Certification Engine	100/100	✓ Ready
v3.4-CPL-003	Revocation Registry	100/100	✓ Ready
v3.4-DAT-001	Data Models & Interop	100/100	✓ Ready
v3.4-DAT-003	Data Vaults	100/100	✓ Ready
v3.4-DAT-004	ZK Search Layer	100/100	✓ Ready
v3.4-DAT-005	Data Twin Lifecycle	100/100	✓ Ready
v3.4-EDG-001	Edge Deployment	100/100	✓ Ready
v3.4-EDG-002	Compute Graphs	100/100	✓ Ready
v3.4-EDG-003	Trust Anchors	100/100	✓ Ready
v3.4-EDGE-001	Offline Execution	100/100	✓ Ready
v3.4-EDGE-002	Schema-Limited Twin Spawning	100/100	✓ Ready
v3.4-EDGE-003	Mobile Twin	100/100	✓ Ready

	Execution		
v3.4-EXE-001	Execution Strategy	100/100	✓ Ready
v3.4-EXE-002	Lifecycle Management	100/100	✓ Ready
v3.4-EXE-003	Self-Healing Patterns	100/100	✓ Ready
v3.4-FND-001	Structure & Scope	100/100	✓ Ready
v3.4-FND-002	KPI, CAPEX, OPEX	100/100	✓ Ready
v3.4-FND-003	Strategic Foundation	100/100	✓ Ready
v3.4-FND-004	Legal & Regulatory Position	100/100	✓ Ready
v3.4-FND-005	Roadmap & Versioning	100/100	✓ Ready
v3.4-FND-006	Certification Framework	100/100	✓ Ready
v3.4-FND-007	Fork Registry & Tracking	100/100	✓ Ready