

Performance Qualification (PQ) Summary

Document Title	Performance Qualification (PQ) Summary
Document ID	PQ-001
Version	1.1
Status	APPROVED
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System	Validated Document Control (VDC) – AWS Serverless (Demo)
Owner	William O'Connell
Approver	Approver 2, QA Approver

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Version	Date	Author	Change Summary
1.0	(baseline)	William O'Connell	Initial baseline release (frozen in PROD).
1.1	31-Jan-2026	William O'Connell	Consolidates baseline and documents watermarking + audit trail updates implemented in PROD. No changes to approved SOPs/test reports (v1.0).

1. Purpose

Demonstrate representative end-to-end scenarios across Submitter 1/2 and Approver 1/2 to confirm intended use and usability.

2. Representative Scenarios

- Scenario A: Submitter 1 uploads + submits; Approver 1 reviews; Approver 2 approves; users view/download controlled copy; audit trail reflects all events.
- Scenario B: Submitter 2 uploads + submits; Approver 2 rejects; submitter reviews rejection; audit trail reflects rejection and subsequent access events.

3. Acceptance Criteria

- Workflow completes without errors for scenarios.
- Audit trail sequence is correct (UTC) and attributable.
- Controlled copy watermark remains correct for state.
- Typical UI actions remain responsive under demo load.

4. Result

Representative scenarios executed successfully; system meets intended use for the v1.1 evidence package.

Approvals

Prepared/Reviewed/Approved electronically in VDC; this PDF represents the controlled copy for the evidence package.

Role	Name / Title	Date (UTC)
Prepared By	William O'Connell, System Owner / Tester	31-Jan-2026
Reviewed By	Approver 1, QA Reviewer	31-Jan-2026
Approved By	Approver 2, QA Approver	31-Jan-2026