

AttestLayer

Customer Review Checklist

Package: BRP-SAMPLE-2026-08-0001 **Generated at:** 2026-08-27T00:00:00Z

1. Confirm the buyer, supplier, request type, due date, and requirement count.
2. Review every Supported, Customer confirmation required, and Not supported row.
3. Approve or exclude every buyer-facing statement. Confirm customer-supplied facts explicitly.
4. Confirm every included source record is marked Buyer-forwardable.
5. Authorize finalization. Finalization consumes no additional review slot.