Deployment Parity Evidence Record — Public Redacted Copy

Final Whistle Card Collection — Deployment Parity Evidence Record

Status: UNVERIFIED · Working record · 17 October 2026

Purpose and limitation

Use this record to establish whether the Netlify deployment and Firebase security configuration match the source reviewed for the compliance work. The review available for this record was based on an uploaded project archive and static source inspection. There has been no authenticated inspection of the user's Netlify or Firebase consoles, no production deployment comparison, and no live-system test. Therefore deployment parity is currently **unverified**.

Do not record “matched” until each relevant item has dated evidence. This record does not authorise production changes, database inspection involving unnecessary personal data, real payment attempts, or destructive tests.

1. Deployment identity

• Evidence item • Value / evidence location • Status •

• --- • --- • --- •

• Netlify site name / site ID • [Record from Netlify] • Not verified •

• Live deploy ID and timestamp • [Record from Netlify] • Not verified •

• Deploy source (Git commit or uploaded build) • [Record exact commit/hash or build reference] • Not verified •

• Reviewed source archive name and SHA-256 • [Calculate and record for the reviewed archive] • Not recorded here •

• Comparison method and reviewer • [Record method, reviewer and date] • Not done •

• Firebase project ID • `plcardtracker` was identified in the reviewed source; confirm against the active console • Not verified against live console •

• Firestore Rules release/version and date • [Record from Firebase console or deployment history] • Not verified •

• Relevant function configuration / environment variable names • [List names only; never record secret values] • Not verified •

2. Function-by-function comparison

For each function, compare the reviewed archive with the deployed version or the exact commit/build that produced the live deployment. Record a commit hash, file hash, deployment artifact reference, or another reproducible comparison method. If source is not directly viewable in the provider console, verify the deployment pipeline and commit-to-deploy mapping instead.

• Function / configuration • Comparison evidence • Result: Match / Mismatch / Blocked • Follow-up •

• --- • --- • --- • --- •

• [Specific function or configuration name withheld] • [Evidence to be recorded by operator] • Not verified • [Follow-up withheld]

• [Specific function or configuration name withheld] • [Evidence to be recorded by operator] • Not verified • [Follow-up withheld]

• [Specific function or configuration name withheld] • [Evidence to be recorded by operator] • Not verified • [Follow-up withheld]

• [Specific function or configuration name withheld] • [Evidence to be recorded by operator] • Not verified • [Follow-up withheld]

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• [Specific function or configuration name withheld] • [Evidence to be recorded by operator] • Not verified • [Follow-up withheld]

• [Specific function or configuration name withheld] • [Evidence to be recorded by operator] • Not verified • [Follow-up withheld]

• [Specific function or configuration name withheld] • [Evidence to be recorded by operator] • Not verified • [Follow-up withheld]

• [Specific implementation component withheld] • [Evidence to be recorded] • Not checked • [Follow-up withheld]

• [Specific implementation component withheld] • [Evidence to be recorded] • Not checked • [Follow-up withheld]

• Public policy pages currently deployed • [ ] • Not checked • [ ] •

3. Environment configuration review

Record variable **names and configured/not-configured status only**. Do not paste API keys, signing secrets, tokens, customer data, or screenshots exposing secret values.

• Variable name • Required by reviewed code? • Present in target environment? • Value exposed? (must be No) • Notes •

• --- • --- • --- • --- • --- • --- •

• [Name] • [Yes/No/Confirm] • [Yes/No/Unknown] • No • [ ] •

4. Decision rule

• **Verified match:** reproducible evidence links the active deployment to the reviewed source and the relevant Firebase Rules release.

• **Mismatch:** deployed source or configuration differs; document the difference and assess its impact before any sign-off.

• **Blocked / unverified:** evidence is unavailable or ambiguous. Keep the item open; do not assume the reviewed source is live.

• A match does not prove the code is secure or legally compliant. The planned staging tests in `Prioritised-Remediation-Plan.md` must still be completed and evidenced.

5. Sign-off record

• Reviewer: [ ]

• Review date/time and timezone: [ ]

• Deployment ID / commit: [ ]

• Firebase Rules release/reference: [ ]

• Exceptions or mismatches: [ ]

• Related test evidence reviewed: [ ]

• Decision: **Not signed off** until completed

• Residual risks accepted by and date: [ ]

Current conclusion: deployment parity remains **UNVERIFIED**. This is a record of missing evidence, not a finding that the live deployment is incorrect.