

Release readiness checklist

Northwind request portal / release candidate 1.4 / illustrative process

Verify the candidate

- ☐ Record the exact source and artifact identities
- ☐ Run the supported-path smoke checks
- ☐ Review migration and recovery steps
- ☐ Confirm the support owner and release window

Release gates

Gate	Owner	Evidence
Qualification	Engineering	Current candidate checks
Operations	Service owner	Recovery rehearsal
Approval	Release owner	Recorded decision and conditions

Rollback record

Record	Value
Previous artifact	Record the verified identity
Recovery trigger	Agreed service-health threshold
Recovery owner	Name before the release window

After the window

- ☐ Verify the deployed identity
- ☐ Observe the agreed service checks
- ☐ Record the outcome and remaining actions