

METHOD / EVIDENCE MAT

A clear protocol is a plan until someone actually follows it.

QUESTION + RULE

What exactly counts as a border pass?

Write the 5 mm rule before seeing results.

RECORD CONTROLS

Print file, paper stock, setting, orientation.

Name and label each mock-up.

INDEPENDENT CHECK

Second reviewer uses same written rule.

Keep disagreements visible, do not erase them.

OBSERVED OR PROPOSED?

Old fictional register: supplied source only.

New result from your plan: NOT OBSERVED.