Material review report

MAT3 HOSTED QA · PUBLIC NIGERIAN DOCUMENT EVALUATION

Material item	IOM Lagos BOQ · floor Option 1 · public test
Intended use	Public-document evaluation: Option 1 floor tiles, three explicitly selected attributes; not a live project approval
Supplier	CDK Industries · public catalogue evaluation
Selected product	Losa CRM · Losa CRM
Requirements / submission	Baseline v1 / Revision 2
Recorded by	Mat3 deployment test reviewer · mat3-reviewer-627255b9@deployment-test.invalid
Recorded at	11 October 2026, 17:35 WAT

Revise And Resubmit

Independent hosted revision test: the supplier product changed from Menandro 600 × 1200 polished (r1) to Losa CRM 600 × 600 matt (r2). Recheck the finish and thickness against baseline v1. The earlier report must remain unchanged. No source publisher is a customer or has endorsed this test.

Findings and sources

MISSING EVIDENCE

Thickness

Required: 8 mm
Submitted: Not provided

No supporting statement was found in the fully processed submission scope.

> **Requirement · Page 9**
>
> “OPTION 1: 600x 600 x 8mm thick polish ceramic floor tiles of approved colour laid on screeded bed with cement and sand mortar (1:3) (measured separately)”
>
> Document af978a38-9c22-4d0e-b4fd-63be77fad75b · Source block e8f3db00-7689-409a-a220-bf966352df76

CONFLICTS

Surface finish

Required: Polished
Submitted: Matte

The documented value differs from the approved requirement.

Reviewer correction: **unclear**
Controlled reviewer test: the catalogue states matt, but no physical sample has been inspected. Keep the documented conflict and request a polished replacement; do not infer on-site suitability.
Mat3 deployment test reviewer

> **Requirement · Page 9**
> “OPTION 1: 600x 600 x 8mm thick polish ceramic floor tiles of approved colour laid on screeded bed with cement and sand mortar (1:3) (measured separately)”
> Document af978a38-9c22-4d0e-b4fd-63be77fad75b · Source block e8f3db00-7689-409a-a220-bf966352df76

> **Supplier · Page 1**
> “Matte”
> Document c218aa6b-31bb-4691-8ec6-1f615bfb9f65 · Source block ed28f64e-cd55-41ff-b658-13226ff80617

MATCHES

Dimensions

Required: 600 × 600 mm
Submitted: 600x600mm

The documented value supports the approved requirement.

> **Requirement · Page 9**
> “OPTION 1: 600x 600 x 8mm thick polish ceramic floor tiles of approved colour laid on screeded bed with cement and sand mortar (1:3) (measured separately)”
> Document af978a38-9c22-4d0e-b4fd-63be77fad75b · Source block e8f3db00-7689-409a-a220-bf966352df76

> **Supplier · Page 1**
> “600x600mm”
> Document c218aa6b-31bb-4691-8ec6-1f615bfb9f65 · Source block ed28f64e-cd55-41ff-b658-13226ff80617

Review record

This report preserves the inputs, machine findings and reviewer corrections at the time of the recorded decision. It describes document evidence; it does not authenticate certificates or verify physical material quality.

Analysis bacbd76d-7ed8-4db7-8f90-7620654f84d6
Baseline ce07fdfd-e199-4cc1-8ffe-0629ffcb9124 · Submission 7e51544f-f8e4-4b31-abda-78af4474448c
Model gemini-3.8-flash · Prompt materials-extraction-1.1.0 · Rules materials-1.2.0 · Parser document-parser-1.0