Workstream	Owner	Status	Due	Evidence
Supplier import	Maya Chen	Complete	2026-11-06	24 of 24 records imported and validated
Billing QA	Eli Brooks	Complete	2026-11-04	12 of 12 checks passed; release remains Nov 4
Launch checklist	Nora Patel	At risk	2026-11-06	Copy approved; security review Nov 3 10:00 UTC, no approval yet

Source
01.eml (Maya Chen); import-checks.csv
02.eml (Eli Brooks); billing-qa.csv
03.eml (Nora Patel); 04.eml (Maya Chen); calendar.ics

Lark weekly status - week of Nov 2, 2026

Status	Workstreams
Complete	2
In progress	0
At risk	1
Total	**3**
Tracker rows	3 ties

Check	Passed	Total	Pass rate	Source
Supplier records	24	24	100%	import-checks.csv
Billing QA	12	12	100%	billing-qa.csv
All checks	**36**	**36**	**100%**	

Evidence text matches counts?	yes