

Vendor Control Board (v1)

Use this board daily. If a row is missing required fields, vendor work does not release.

Required Columns

- vendor
- scope_item
- project
- bucket
- owner
- start_date
- finish_date
- material_eta
- dependency
- inspection_date
- status_ryg
- blocker_age_hours
- next_action
- escalation_owner
- proof_link

Release Rules (Go/No-Go)

- GO only when: owner, start/finish, material ETA, dependency, and next action are filled.
- NO-GO when any critical field is blank or dependency unresolved.
- Escalation SLA: blocker >24h = yellow escalation, >48h = red escalation.
- Proof required at completion (photo/doc link) before row can be marked GREEN.

Sample Rows (from CSV template)

Vendor	Scope	Owner	Status	Blocker Age	Next Action
Gatsby Glass	Balcony screening install	Gerardo / Jeremy	YELLOW	18	Confirm install crew date/time and ..
Pool vendor	Pool completion + inspection	Dylan	RED	36	Book inspector + submit required do...
Electrical	Hotel-room chandeliers finish-out	Gerardo / Jeremy	YELLOW	20	Complete remaining install and clos...

Template CSV link: https://files.187.124.227.42.nip.io/files/Vendor_Control_Board_v1.csv