

# First 90 Days Audit Checklist

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## First 90 Days Audit Checklist

*From the guide: [The Commerce Tech Lead's First 90 Days](#)*

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- 1. Codebase: list of all custom modules with last-modified date and owner
  - 2. Integration map: every external system, integration pattern, failure mode
  - 3. Infrastructure: CI/CD pipeline documented, deployment process clear, environment parity assessed
  - 4. Team: individual conversation with each developer completed, key risks surfaced
  - 5. Business roadmap: next 6 months committed features understood
  - 6. Monitoring: production observability access established
  - 7. Code review: participating in all PRs by week 2
  - 8. First ADR written for most significant undocumented architecture decision
  - 9. Technical risk list: top 5 risks ranked by likelihood and impact
  - 10. Business-technical gap documented: what the business expects vs what the system can currently deliver
  - 11. No large-scale changes made before month 2 without explicit risk assessment
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*Based on 22+ years and 50+ enterprise Magento projects.*

**Full guide:** [magendoo.ro/guides/commerce-tech-lead-first-90-days](https://magendoo.ro/guides/commerce-tech-lead-first-90-days)

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