

Installer Onboarding Audit Summary

Run ID: 20260211T063247512Z--7d2ba525 | Base URL: http://127.0.0.1:3001 | Env: local | Timestamp: 2026-02-11T06:34:23.537Z

OVERALL (PASS-1)

FAIL

PASS

4

FAIL

4

NOT_BUILT

0

| Check | Title | Status | Details |
|--------------|----------------------------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| INSTALLER-01 | Public entry exposes installer onboarding start | PASS | |
| INSTALLER-02 | Account creation/sign-in yields onboarding workspace access | PASS | |
| INSTALLER-03 | Terms gating is enforced before submission | PASS | |
| INSTALLER-04 | Licence/accreditation verification response is deterministic | FAIL | locator.click: Timeout 30000ms exceeded. Call log: [2m - waiting for getByRole('button', { name: 'Save & continue' })] [22m [2m - locator resolved to <button disabled class="px-4 py-2 rounded-md bg-brand-700 text-white font-semibold">S...] |
| INSTALLER-05 | Required-field gating blocks incomplete onboarding | FAIL | locator.click: Timeout 30000ms exceeded. Call log: [2m - waiting for getByRole('button', { name: 'Save & continue' })] [22m [2m - locator resolved to <button disabled class="px-4 py-2 rounded-md bg-brand-700 text-white font-semibold">S...] |
| INSTALLER-06 | Evidence upload rules are enforced (PDF-only, required artefacts) | PASS | |
| INSTALLER-07 | Final submission transitions state and locks editing | FAIL | locator.click: Timeout 30000ms exceeded. Call log: [2m - waiting for getByRole('button', { name: 'Submit for review' }).first()] [22m [2m - locator resolved to <button disabled class="px-4 py-2 rounded-md bg-brand-700 text-white font-s...] |
| INSTALLER-08 | Admin review produces Reviewed outcome and (if approved) activation gates access | FAIL | Admin review queue loaded but no review link became visible (list empty or fetch failed) |

EVIDENCE OUTPUTS

PDF path: artefacts/installer-audit/summary.installer-onboarding.20260211T063247512Z--7d2ba525.pdf

SHA file: artefacts/installer-audit/summary.installer-onboarding.20260211T063247512Z--7d2ba525.sha256

SHA-256 value: N/A

One-page summary intended for audit evidence packs. No PII is rendered.