

# Installer Onboarding Audit Summary

Run ID: 20260211T055945475Z--02598747 | Base URL: http://127.0.0.1:3001 | Env: local | Timestamp: 2026-02-11T06:00:01.710Z

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	Expired accreditation date did not block progression (no deterministic expiry validation)
INSTALLER-05	Required-field gating blocks incomplete onboarding	PASS	
INSTALLER-06	Evidence upload rules are enforced (PDF-only, required artefacts)	FAIL	Uploaded file download not accessible (404)
INSTALLER-07	Final submission transitions state and locks editing	FAIL	Submission did not complete successfully (likely backend persistence dependency)
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.20260211T055945475Z--02598747.pdf

SHA file: artefacts/installer-audit/summary.installer-onboarding.20260211T055945475Z--02598747.sha256

SHA-256 value: N/A

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