

# TECHNICAL ARCHITECTURE AUDIT

# VERDICT PATH - TECHNICAL ARCHITECTURE AUDIT

## WHAT IS THIS APPLICATION?

- HIPAA-compliant legal tech platform for civil litigation case management
- Serves three user types: Individual Users (clients/plaintiffs), Law Firms (attorneys), Medical Providers (healthcare practices)
- Uses a pirate/treasure map theme with gamification (coins, badges, achievements)
- Guides users through a 9-stage litigation roadmap

-----***Note: We have access to the codebase. This report focuses exclusively on the code-level technical architecture audit. A functional review will be conducted after the prerequisites are cleared, allowing the application to be run locally.***

## TECHNOLOGY STACK

Frontend:

- React Native 0.76.9 with Expo SDK 52
- React 18.3.1, React Navigation 7.x
- Expo modules: expo-av 15.0.2 (deprecated), expo-notifications, expo-calendar, expo-video
- Stripe React Native SDK 0.38.6
- Firebase 12.6.0, AsyncStorage, Luxon

Backend:

- Node.js (>=18.0.0), Express 4.21.2
- PostgreSQL
- JWT authentication, bcryptjs, Multer
- Stripe 19.2.0, Twilio, Nodemailer
- AWS SDK v3 (S3 integration)
- Express-rate-limit, CORS

Infrastructure:

- Database: PostgreSQL (Railway/Neon)
- Deployment: Railway (production), Replit (development)
- File Storage: Local + AWS S3 (partial)

- Push Notifications: Expo Push Notification Service
  - Real-time: Firebase Realtime Database
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## PURPOSE & BUSINESS MODEL

- Helps individuals navigate civil litigation
- Provides educational content, progress tracking, secure document storage
- Communication tools between clients, law firms, and medical providers
- Payment processing for settlements and disbursements

Business Model: Freemium with subscription tiers:

- Individual: Free, Basic (\$2.99/mo), Premium (\$4.99/mo)
- Law Firms: Free (5 clients), Basic (\$49/mo, 6-20 clients), Premium (\$99/mo, 21-50 clients)
- Medical Providers: Free (5 patients), Basic (\$39/mo, 6-20 patients), Premium (\$79/mo, 21+ patients)

## IMPLEMENTED FUNCTIONALITIES

- **Authentication & User Management:** Multi-user registration, JWT (httpOnly cookies), password reset, session timeout/warning, account lockout (5 failed attempts), privacy/TOS/EULA acceptance, multi-user accounts for law firms/medical providers, activity logging/audit trails.
- **Litigation Roadmap:** 9-stage interactive journey, progress tracking, coin rewards, remote progress updates (law firms), read-only view (law firms), data entry forms, video tutorial integration (purchase pending).
- **Gamification:** Coins, daily login streaks (5-30 coins), 16 achievements (4 categories), 8 pirate-themed badges (4 rarity levels), leaderboards, coin-to-credit conversion (5,000 coins = \$1, \$5 lifetime cap), treasure chest, action video modals, 10 avatar types.
- **Push Notifications:** 22 templates (6 system + 10 law firm + 6 medical), Expo push with deep linking, multi-recipient, analytics, device management, timezone-aware quiet hours, functional queuing system, inbox/outbox, detail screens.
- **Task Management:** Attorney-assigned tasks, priorities (L/M/H), due dates, status tracking, coin rewards, templates, detail screens, reminder scheduler.
- **Calendar Integration:** Device calendar sync, event types, bi-directional sync, event sharing, request workflow, medical provider appointment booking, law firm calendar management.
- **Connection Management:** Individuals connect to law firms/medical providers via unique codes, real-time search, connection/disconnection.
- **Payment & Financial:** Stripe integration, subscription management, settlement

negotiations, disbursement processing, bank information management, Stripe Connect onboarding.

- **Chat/Messaging:** Real-time chat (all user types), chat list, conversations, new chat creation, unread counts.
- **HIPAA Compliance (Backend):** AES-256-GCM encryption, audit logging, RBAC (6 roles, 23 permissions), patient consent, account security, secure file storage, document access authorization.
- **Referral System:** Invite codes with coin rewards, validation, statistics.
- **Subscription Management:** Screens for all user types, tier-based feature access, status tracking.
- **Admin Portal:** Dashboard, user management, system diagnostics, activity monitoring.

**Note:** These are the intended, implemented functionalities. Full verification of working status will be possible once the prerequisite items (e.g., database setup, environment variables) are available to run the application locally.

## HIGH-LEVEL CODE AUDIT

### STRENGTHS

- Architecture: Clear separation of concerns (routes, controllers, services, middleware), modular structure (22 controllers, 19 services, 15 middleware files), three user types handled consistently, database schema well-structured (33+ tables)
- Security: HIPAA compliance infrastructure in place, AES-256-GCM encryption service functional, audit logging comprehensive, JWT authentication with httpOnly cookies, CORS protection with origin validation, rate limiting implemented, account lockout after failed attempts, document access authorization checks
- Feature Breadth: Many features implemented (60+ API endpoints), gamification elements working, multi-platform support (iOS, Android), 60+ screens
- Documentation: Extensive documentation files, security audit documents, deployment guides, database schema documentation

### CRITICAL ISSUES

- Incomplete Core Features: Medical document upload frontend disabled (backend functional), core feature for medical providers, impact: medical providers cannot use app effectively through UI
- App source code needs Expo SDK upgradation. Currently it is using an older version of Expo SDK.
- Repository Folder structure: A common package.json utilised for both backend and app source code. It needs to be separated in different repositories for better organization.

- Technical Debt: 1,097+ console.log/console.error statements in backend, 29+ TODO/FIXME comments, debug code left in production, missing configuration files (drizzle.config.json), impact: performance degradation, log clutter, maintenance difficulty
- Error Handling Inconsistencies: Some endpoints missing explicit status codes, inconsistent error response formats, some try-catch blocks don't handle all error types, impact: difficult debugging and inconsistent user experience
- Database Management: Missing schema management configuration (drizzle.config.json), no clear migration strategy documented, risk of schema drift, impact: potential database inconsistencies

## MEDIUM PRIORITY ISSUES

- Code Quality: Excessive console logging (1,097+ instances), debug statements in production, inconsistent code style, some functions too large (App.js is 2,300+ lines)
- Testing: No visible test suite, no automated testing infrastructure, manual testing only, risk of regressions
- Performance: No caching strategy visible, no database query optimization mentioned, large bundle sizes possible, no lazy loading for screens
- Monitoring & Observability: No structured logging (Winston/Pino), no APM, no error tracking (Sentry), difficult to debug production issues
- Environment Configuration: 21+ environment variables, no centralized configuration validation, missing env vars could cause runtime errors, no documentation of required vs optional vars
- Dependency Issues: expo-av is deprecated, needs migration to expo-audio and expo-video before SDK 54, future breaking changes risk

## LOW PRIORITY ISSUES

- Code Organization: Some files very large (App.js, some screens), could benefit from more component extraction, some duplicate code patterns
- Documentation: While extensive, some docs are outdated, no API documentation (Swagger/OpenAPI), no component documentation

## ASSESSMENT

### What's Working Well

- Solid foundation with many features
- Strong security infrastructure
- Good separation of concerns
- Extensive feature set
- Notification queuing system exists and works
- Medical upload backend is functional

## Areas Requiring Attention

- Core feature frontend disabled: medical document upload essential for medical providers
- Technical debt accumulating: 1,000+ console.logs, missing configs, 29+ TODOs
- No testing infrastructure: high regression risk
- Large codebase without clear testing strategy
- expo-av deprecation needs addressing before SDK 54

## Production Readiness: 5/10

- Security: Good (6/10) - HIPAA infrastructure solid
- Deployment: Broken (2/10) - old code in production
- Features: Incomplete (6/10) - core feature frontend disabled
- Testing: Missing (0/10) - no test suite
- Code Quality: Needs work & optimization (5/10) - too much debug code
- Documentation: Good (8/10) - extensive but some outdated

## FINAL VERDICT

- Feature-rich application with solid architecture and security foundations
- Critical deployment issues, incomplete core features (frontend disabled while backend works), and significant technical debt need attention
- Functional for basic use cases but not production-ready for medical providers (core feature frontend disabled) or users expecting all advertised features (many marked "Coming Soon")
- With focused effort on deployment, completing frontend features, and reducing technical debt, this could be a strong production application
- Currently a well-architected prototype that needs completion and polish

### Key Findings:

- Backend is more complete than frontend for some features (medical uploads work in backend)
- Notification queuing system exists and is functional
- 1,000+ console.log statements need cleanup
- 29+ TODO items need attention
- expo-av deprecation requires migration planning
- Production deployment pipeline needs fixing

# PREREQUISITES

# VERDICT PATH - PREREQUISITES & CREDENTIALS REQUIRED

PostgreSQL Database:

- Database connection string (DATABASE\_URL)
- Hosted PostgreSQL instance (Railway, Neon, Supabase, AWS RDS, or local)

Stripe Account:

- Stripe account access (test mode for development, live mode for production)
- We will retrieve the Secret Key, Publishable Key, and Webhook Secret from the account

AWS Account:

- AWS account with S3 access
- We will retrieve the Access Key ID, Secret Access Key, S3 bucket name, and region from the account

Firebase Project:

- Firebase project access
- We will retrieve the Service Account JSON, Realtime Database URL, and client-side configuration from the project

Email Service Account:

- SMTP service account (Gmail, SendGrid, Mailgun, AWS SES, etc.)
- We will retrieve the SMTP host, port, username, password, and from address from the account

Twilio Account:

- Twilio account access
- We will retrieve the Account SID, Auth Token, and phone number from the account

***\*\*Please provide an ENV file, so that we can run the code!***