

Security & Compliance Report

JIRA 10.3 Upgrade Assessment | 7/30/2025



Critical Security Findings

SQL Injection Vulnerabilities

Count: 3

Risk Level: CRITICAL

Impact: Potential data breach, unauthorized access to Sony Music systems

Missing Security Headers

Count: 149

Risk Level: HIGH

Impact: Increased vulnerability to XSS, clickjacking, and other attacks



Accessibility Compliance

WCAG 2.1 AA Violations

Color Contrast Issues: 392

Compliance Status: NON-COMPLIANT

Legal Risk: Potential ADA lawsuit exposure

Form Accessibility

Unlabeled Forms: 100%

Impact: Screen reader incompatibility

Compliance Recommendations

IMMEDIATE ACTIONS REQUIRED:

- Security audit by third-party firm before deployment
- Accessibility remediation to achieve WCAG 2.1 AA compliance
- Penetration testing of identified vulnerabilities
- Legal review of compliance status