

DMS – Phase 4C – Testing & Compliance

Status: Mandatory Before Go-Live

Purpose

Validate the system against compliance, security, and lifecycle correctness.

Scope

- 1 Unit & integration tests
- 2 Lifecycle transition tests
- 3 Permission & leakage tests
- 4 Audit trail verification

Rules

- 1 Test all forbidden transitions
- 2 Verify zero search leakage
- 3 Audit logs must be immutable
- 4 Retention rules enforced

Deliverables

- 1 Test reports
- 2 Compliance evidence pack
- 3 Go-live readiness checklist