Verification and Validation Report: Software Engineering

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1 Revision History

Table 1: Revision History

| Date | Vers. | Contributors | Notes |
|-----------|-------|-------------------|---|
| 3/09/25 | 1.0 | Jasmine Sun-Hu | Added: |
| | | | • 9 - Trace to Requirements |
| | | | • 10 - Trace to Modules |
| 3/09/25 | 1.1 | Mitchell Weingust | Added: |
| | | | • 4.2 Usability and Humanity |
| | | | • 4.4 Operational and Environmental |
| | | | • 7 - Changes Due to Testing |
| | | | • 11 - Code Coverage Metrics |
| 3/10/25 | 1.2 | Jasmine Sun-Hu | Added: |
| | | | • 3.4 Data Processing and Display |
| | | | • 4.1 Look and Feel Requirements |
| | | | 4.5 Maintainability and Support |
| | | | • 4.7 Cultural |
| 3/10/25 | 1.3 | Mitchell Weingust | Added: |
| | | | • Appendix - Relflection |
| 3/10/25 | 1.4 | Parisha Nizam | Added: |
| | | | • 3.2 System Set Up |
| | | | • 3.3 Assessment Interface |
| | | | • 4.6 Security |
| | | | • 4.8 Compliance |
| | | | • Appendix - Usability Survey Guide |
| | | | • Appendix - Reflection |
| 3/10/25 | 1.5 | Mitchell Weingust | Added: |
| | | | • Reviewed document for consistency, |
| | | | grammar, spelling |
| | | | • Fixed formatting, text, and images |
| 3/23/25 | 2.0 | Parisha Nizam | |
| , , | | | • Implemented Peer Feedback: Added |
| | | | clarification on how usability test was |
| | | | conducted |
| | | | • Traceability to Usability Tests |
| | | | • Updated Expected/Actual Output |
| | | | Match |
| 4 /02 /0F | 0.1 | In amin o C II | • Updated Test to be Specific to SRS |
| 4/03/25 | 2.1 | Jasmine Sun-Hu | • Implemented TA Feedback: Improved |
| | | | actual results wording in LF test cases |

2 Symbols, Abbreviations and Acronyms

| symbol | description |
|--------|-------------------------------------|
| SRS | Software Requirements Specification |
| VnV | Verification and Validation |
| PII | Personally Identifiable Information |

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This document contains the team's verification and validation report for the TeleHealth Insights project. This document features functional requirements evaluation, nonfunctional requirements evaluation, unit testing, changes due to testing, automated testing, trace to requirements, trace to modules, and code coverage metrics.

3 Functional Requirements Evaluation

The following section covers all the functional requirements tests specified in the project's VnV Plan document. The coverage can be traced in Table 3 and Table 4.

3.1 Authentication

The test results below focus on ensuring users can safely and securely login, create and access their accounts without worrying about others accessing their information.

Test Case Identifier: FR-ST-A1

Input: Selection of Parent account role for login

Expected Output: The expected result is the Parent account role is selected and User is brought to the Parent login screen

Actual Output: The actual result is the Parent account role is selected and User is brought to the Parent login screen

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-A1

Test Case Identifier: FR-ST-A2

Input: Selection of Clinician account role for login

Expected Output: The expected result is the Clinician account role is selected and User is brought to the Clinician login screen

Actual Output: The actual result is the Clinician account role is selected and User is brought to the Clinician login screen

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-A1

Test Case Identifier: FR-ST-A3

Input: Selection of 'Create Account', with a username that does not exist in

the database, upon attempting to access the system

Expected Output: The expected result is a new Parent account is created

Actual Output: The actual result is a new Parent account is created

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-A2

Test Case Identifier: FR-ST-A4

Input: Selection of 'Create Account', with a username that exists in the database,

upon attempting to access the system

Expected Output: The expected result is a new Parent account fails to be

created

Actual Output: The actual result is a new Parent account fails to be created

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-A2

Test Case Identifier: FR-ST-A5

Input: Admin user selects option to 'Create Account', with a username that

does not exist in the database, upon attempting to access the system

Expected Output: The expected result is a new Clinician account is created

Actual Output: The actual result is a new Clinician account is created

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-A3

Test Case Identifier: FR-ST-A6

Input: Admin user selects option to 'Create Account', with a username that exists in the database, upon attempting to access the system

Expected Output: The expected result is a new Clinician account fails to be

created

Actual Output: The actual result is a new Clinician account fails to be created

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-A3

Test Case Identifier: FR-ST-A7

Input: Unique username and corresponding password that exists in the database

Expected Output: The expected result is a successful login to a user's account

Actual Output: The actual result is a successful login to a user's account

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-A4

Test Case Identifier: FR-ST-A8

Input: Selection of 'logout'

Expected Output: The expected result is a successful logout from a user's

account

Actual Output: The actual result is a successful logout from a user's account

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-A5

3.2 Data Collection and Storage

The test cases below focus on ensuring data is collected and stored correctly. We test to make sure no identifiable information is stored in the database and we also check that all multimedia data is linked correctly to user assignment.

Test Case Identifier: FR-ST-DSC1

Input: Insertion of multimedia files into the database

Expected Output: A success message in the console for both storing and retrieving the data; the retrieved files are uncorrupted and match the original files

Actual Output: A success message in the console and a link to multimedia

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-DSC1

Test Case Identifier: FR-ST-DSC2

Input: Insertion of a test assessment session with video, audio files, flagged occurrences, and timestamps for each assessment question

Expected Output: Creation of a JSON file containing the flagged occurrences and timestamps stored alongside the session data

Actual Output: A JSON file was created in AWS with the correct expected output

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-DSC2

Test Case Identifier: FR-ST-DSC3

Input: Attempted insertion of a record containing personally identifiable information (e.g. address)

Expected Output: The console throws an error as no such field exists for personal information

Actual Output: The database throws an invalid payload error

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-DSC3

Test Case Identifier: FR-ST-DSC4

Input: Insertion of multiple sessions, each tagged with a unique user identifier

Expected Output: All session data is stored and correctly grouped under their

respective unique user identifiers

Actual Output: The database creates folders based on the unique identifiers

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-DSC4

Test Case Identifier: FR-ST-DSC5

Input: Insertion of an assessment report linked to a patient's unique identifier

Expected Output: The report is successfully stored, linked to the correspond-

ing patient identifier

Actual Output: The assessment is put into the correct folder and is added to

the JSON that links multimedia to assignment

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-DSC5

3.3 Video and Audio Data Analysis

The test cases below ensure that both video and audio data is correctly accessed, processed and stored in its respective user folder with no errors.

Test Case Identifier: FR-ST-VDA1

Input: Request by the analysis model to access video and audio data from a completed session

Expected Output: All requested videos and audio files are processed successfully with a corresponding success message logged

Actual Output: A success message in the console after video and audio are finished processing

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-ST-VDA1

Test Case Identifier: FR-ST-VDA2, FR-ST-VDA3

Input: Video and audio data containing speech disturbances, interruptions, and other irregularities for analysis

Expected Output: A JSON file is generated that records the number of disturbances

Actual Output: A JSON file is created in the correct user folder with a link to the video and contains bias timestamps

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-ST-VDA2, FR-ST-VDA3

3.4 Data Processing and Display

This set of test cases will help confirm the system's data retrieval, report generation, and display functionalities to ensure the clinician experience aligns with the project's goals.

Test Case Identifier: FR-ST-DPD1

Input: Query request for a specific patient's processed assessment data.

Expected Output: The expected result is the successful retrieval of all relevant assessment data, displayed without errors within MAX_PROCESSING_TIME

Actual Output: The expected result is the successful retrieval of all relevant assessment data, displayed with a minor error regarding the video recording progress bar within

MAX_PROCESSING_TIME.

Expected and Actual Output Match: False

Relevant Functional Requirement(s): FR-DPD1

Test Case Identifier: FR-ST-DPD2

Input: Trigger for report generation based on a retrieved assessment dataset.

Expected Output: The expected result is a generated report containing all required data within MAX_PROCESSING_TIME.

Actual Output: The actual result is an online report dashboard containing all required data within MAX_PROCESSING_TIME.

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-DPD2

Test Case Identifier: FR-ST-DPD3

Input: Clinician dashboard query to display the generated report.

Expected Output: The expected result is a report displayed in the clinician's dashboard with accurate formatting, charts, and tables, fully loaded within MAX_PROCESSING_TIME.

Actual Output: The actual result is a report displayed in the clinician's dash-board with accurate formatting and graphs, loaded within MAX_PROCESSING_TIME.

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-DPD3

Test Case Identifier: FR-ST-DPD4

Input: Clinician request to access a specific previously generated report.

Expected Output: The expected result is successful retrieval and display of the requested report without errors, within MAX_PROCESSING_TIME.

Actual Output: The expected result is successful retrieval and display of the requested report displayed with a minor error regarding the video recording progress bar, within MAX_PROCESSING_TIME. **Expected and Actual Out-**

put Match: False

Relevant Functional Requirement(s): FR-DPD4

3.5 System Set Up

The test cases below conduct navigation through the system to prepare a parent user to take an assessment.

Test Case Identifier: FR-ST-SS1

Input: User navigates to the page where assessment information is displayed before starting hardware checks.

Expected Output: User is able to view relevant information about the assessment before beginning any hardware checks.

Actual Output: A parent user is able to enter the main assessment page upon entering and view relevant information including instructions and selecting assessment type. Information is accessible and readable.

Expected and Actual Output Match: T

Relevant Functional Requirement(s): FR-ST-SS1

Test Case Identifier: FR-ST-SS2

Input: User initiates the audio hardware check through the system

Expected Output: : User receives confirmation that the audio input and output devices are functioning correctly.

Actual Output: A parent user is able to test their audio output including microphone and speakers. The system automatically detects their audio inputs/outputs. User was notified if the check failed with an appropriate error. Information is accessible and readable.

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-ST-SS2

Test Case Identifier: FR-ST-SS3

Input: User initiates the video hardware check through the system.ar **Expected Output:** : User receives confirmation that the video capturing device is functioning correctly.

Actual Output: A parent user is able to test their video input. The system automatically detects their video input. User was notified if the check failed with an appropriate error. Information is accessible and readable.

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-ST-SS3

Test Case Identifier: FR-ST-SS4

Input: User proceeds to the tutorial section after completing hardware checks.

Expected Output: User is directed to a tutorial that explains the assessment process in a step-by-step manner.

Actual Output: Upon completing the audio and video checks, the user is navigated to instructions and practice question.

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-ST-SS4

Test Case Identifier: FR-ST-SS5

Input: User initiates the start of the assessment through the system.

Expected Output: User is taken to the first assessment question, and the assessment begins.

Actual Output: Upon completing tutorial, the system directs the user to start assessment, and is directed to the first question.

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-ST-SS5

3.6 Assessment Interface

The test cases below navigate through the assessment pages to ensure tests conducted and results are stored properly.

Test Case Identifier: FR-ST-AI1

Input: User initiates the assessment.

Expected Output: System begins recording both audio and video, with an indicator showing recording is active.

Actual Output: Upon starting the assessment, device light turns on as a visible indictor that recording is ongoing.

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-ST-AI1

Test Case Identifier: FR-ST-AI2

Input: System progresses to a new question in the assessment.

Expected Output: The system plays the corresponding audio prompt for the new question.

Actual Output: The system successfully progresses to a new question in the system upon completing a previous one. The system plays the correct audio.

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-ST-AI2

Test Case Identifier: FR-ST-AI3

Input: System loads a new question.

Expected Output: System displays all possible answer options for the user to select from.

Actual Output: The system successful displays the image answer options that correspond with the appropriate audio.

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-ST-AI3

Test Case Identifier: FR-ST-AI4

Input: User selects one of the displayed answer options.

Expected Output: System highlights or otherwise indicates the user's selected

option

Actual Output: Once an answer option is selected, the system highlights this

image.

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-ST-AI4

Test Case Identifier: FR-ST-AI5

Input: User confirms their selection

Expected Output: System moves the user to the next question or stage.

Actual Output: Once User has selected an answer and hits submit to confirm

their answer, the system progresses to the next question or stage.

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-ST-AI5

Test Case Identifier: FR-ST-AI6

Input: User enters and exits each question.

Expected Output: System records timestamps for entry and exit for each

question.

Actual Output: Timestamps of each question are not properly logged.

Expected and Actual Output Match: Fail

Relevant Functional Requirement(s): FR-ST-AI6

Test Case Identifier: FR-ST-AI7

Input: User completes the final question and confirms the selection.

Expected Output: System displays a message informing the user that the assessment is complete.

Actual Output: Once assessment is complete, the system displays a completion message.

Expected and Actual Output Match: True

Relevant Functional Requirement(s): FR-ST-AI7

4 Nonfunctional Requirements Evaluation

The following section covers all the nonfunctional requirements specified in the project's VnV Plan document. The coverage can be traced in Table 5 and Table 6.

4.1 Look and Feel Requirements

These test cases ensure that all appearance and style requirements are addressed effectively, covering navigation, user-friendliness, brand consistency, visual appeal, and responsiveness.

Test Case Identifier: LF-ST-LFR1

Input: Conduct user tests with participants performing core tasks like starting an assessment, navigating menus, and viewing results.

Expected Output: The expected result is that at least VERY_HIGH_SUCCESS_RATE of users can complete all core tasks independently

Actual Output: The actual result is that 5/5 of tested users can complete all core tasks defined during usability testing independently

Expected and Actual Output Match: True

Relevant Nonfunctional Requirement(s): LF-AR1, LF-AR2, LF-AR4

Test Case Identifier: LF-ST-LFR2

Input: Perform visual inspection and feedback collection, along with response-time measurements for interactive elements.

Expected Output: The expected result is that there is VERY_HIGH_SUCCESS_RATE consistency in design across all pages, HIGH_SUCCESS_RATE of user interactions provide immediate feedback within SHORT_PROCESSING_TIME, and positive feedback from usability testing participants is received regarding appearance.

Actual Output: The actual result is that there is consistency in design across all pages in shapes, font, structure, and somewhat consistency in colours, All user interactions with the single exception of loading report dashboards provide im-

mediate feedback within SHORT_PROCESSING_TIME, and positive feedback from usability testing participants was received regarding appearance.

Expected and Actual Output Match: True

 $\textbf{Relevant Nonfunctional Requirement(s):} \ \text{LF-AR3, LF-AR5, LF-SR1, LF-SR1, LF-AR3, LF-AR5, LF-SR1, LF-AR3, LF-AR3$

SR2

4.2 Usability and Humanity

The test results below ensures that the system meets usability and humanity requirements for users to have an enjoyable and accessible experience.

Test Case Identifier: UH-ST-EOU1

Input: Users complete one full assessment using the system

Expected Output: User answers questions in the Usability Survey, and results are culminated and averaged.

Averages should be at least 'Agree' on the answer scale

Actual Output: User answers were on average at least 'Agree' on the answer scale across all rating questions in the usability survey (Figure 1, Figure 2). EXCEPT question 6, where the average answer is neutral.

Expected and Actual Output Match: False due to 1/6 of the tests did not match the expected output.

Relevant Nonfunctional Requirement(s): UH-EOU1, UH-EOU2, UH-LI1, UH-UP1, UH-AR

Please select the statement that best describes your experience for each of the following:

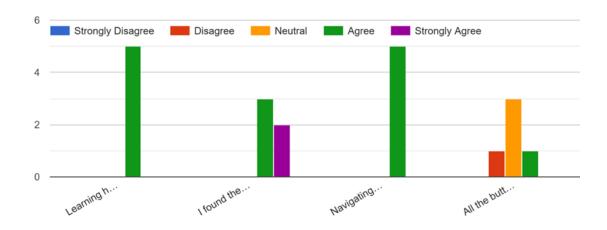


Figure 1: Results of Usability Survey - 1

Test Case Identifier: UH-ST-PI1

Input: List of available languages to perform assessments in is available to be selected and listed

Expected Output: The expected result is the available languages for the assessment are English and Mandarin

Actual Output: The assessment can be completed in either English and Mandarin (Figure 3)

Expected and Actual Output Match: True

Relevant Nonfunctional Requirement(s): UH-PI1

Test Case Identifier: UH-ST-LI1

Input: Link to documentation is available on the system's frontend interface, and can be accessed

|:

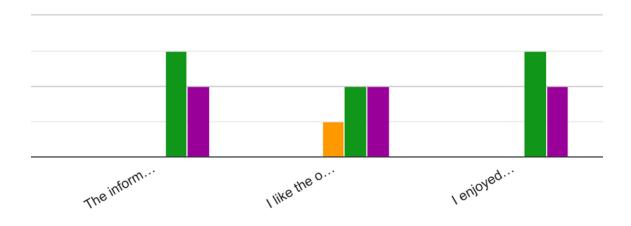


Figure 2: Results of Usability Survey - 2

Expected Output: The expected result is a user can verify the link takes them to access documentation

Actual Output: No user documentation is linked to the current version of the system

Expected and Actual Output Match: False

Relevant Nonfunctional Requirement(s): UH-LI2

Select Test Language Select a language Select a language English Mandarin Select Test Type Select a test type

Figure 3: Language Selection

4.3 Performance

The test cases outlined below ensure proper performance and stability of our system and database.

Test Case Identifier: PR-ST-SL1

Input/Condition: User navigates through various web pages.

Expected Output/Results: All web pages load completely with all function-

alities within MAX_LOAD_TIME.

Actual Output/Results: All web pages load with correct data within

MAX_LOAD_TIME.

Expected and Actual Output Match: True

Relevant Functional Requirement(s): PR-ST-SL1

Test Case Identifier: PR-ST-SL2

Input/Condition: A session is recorded during which two faces appear and a keyword is said.

Expected Output/Results: The latency between video and recorded playback remains below SHORT_PROCESSING_TIME.

Actual Output/Results: The latency is within the

SHORT_PROCESSING_TIME when reviewing on clinician side

Expected and Actual Output Match: True

Relevant Functional Requirement(s): PR-ST-SL2

Test Case Identifier: PR-ST-SL3

Input/Condition: A video recorded during an assessment session is stored and later retrieved.

Expected Output/Results: The retrieved video meets or exceeds AVER-AGE_RESOLUTION.

Actual Output/Results: Video is AVERAGE_RESOLUTION

Expected and Actual Output Match: True

Relevant Functional Requirement(s): PR-ST-SL3

Test Case Identifier: PR-ST-PA1

Input/Condition: Analysis model loaded with sample audio and video data containing known speech disturbances and multiple faces.

Expected Output/Results: The model detects speech and multiple faces with an accuracy of VERY_HIGH_SUCCESS_RATE.

Actual Output/Results: The model detects multiple faces with VERY_HIGH_SUCCESS_RATE but not speeches

Expected and Actual Output Match: False

Relevant Functional Requirement(s): PR-ST-PA1

Test Case Identifier: PR-ST-PA3

Input/Condition: User performs actions in the recorded session

Expected Output/Results: The timestamps delay within

SHORT_PROCESSING_TIME of the real-time action.

Actual Output/Results: The timestamps delay

SHORT_PROCESSING_TIME

Expected and Actual Output Match: True

Relevant Functional Requirement(s): PR-ST-PA3

Test Case Identifier: PR-ST-PA4

Input/Condition: Manual verification of the answer key's accuracy.

Expected Output/Results: The expected output is that the answer key is

MAX_SUCCESS_RATE.

Actual Output/Results: The answer key is MAX_SUCCESS_RATE.

Expected and Actual Output Match: True

Relevant Functional Requirement(s): PR-ST-PA4

Test Case Identifier: PR-ST-RFT1

Input/Condition: Simulate common user errors (e.g., invalid inputs).

Expected Output/Results: The system displays clear error messages for at

least VERY_HIGH_SUCCESS_RATE of the errors encountered.

Actual Output/Results: System gives correct feedback to user with a

VERY_HIGH_SUCCESS_RATE

Expected and Actual Output Match: True

Relevant Functional Requirement(s): PR-ST-RFT1

Test Case Identifier: PR-ST-RFT2

Input/Condition: Monthly data backup event.

Expected Output/Results: The expected output is that the system performs a data backup within a MONTHLY_BACKUP timeframe on the first of each month.

Actual Output/Results: This test case is currently out of scope as we don't have enough data to verify it.

Expected and Actual Output Match: N/A

Relevant Functional Requirement(s): PR-ST-RFT2

Test Case Identifier: PR-ST-CR1

Input/Condition: System loaded with MIN_USERS accounts.

Expected Output/Results: The expected result is that the system operates

stably and manages all accounts without issues.

Actual Output/Results: System runs smoothly with MIN_USERS accounts

Expected and Actual Output Match: True

Relevant Functional Requirement(s): PR-ST-CR1

Test Case Identifier: PR-ST-CR2

Input/Condition: Data stored in the database approaches the annual

MIN_STORAGE threshold.

Expected Output/Results: The system accommodates the data volume

without performance degradation.

Actual Output/Results: The system accommodates the MIN_STORAGE threshold with room to increase data storage

Expected and Actual Output Match: True

Relevant Functional Requirement(s): PR-ST-CR2

Test Case Identifier: PR-ST-SE1

Input/Condition: Increase user base by YEARLY_INCREASE_PERCENTAGE.

Expected Output/Results: The expected result is that the system maintains performance while handling user growth.

Actual Output/Results: This test case is currently out of scope due to time

constraints

Expected and Actual Output Match: N/A

Relevant Functional Requirement(s): PR-ST-SE1

Test Case Identifier: PR-ST-LR1

Input/Condition: Monitor system stability over successive updates on the release build.

Expected Output/Results: The system's failure rate remains below

LOW_FAILURE_RATE during updates.

Actual Output/Results: system failure rate remains below

LOW_FAILURE_RATE during deployment of versions

Expected and Actual Output Match: True

Relevant Functional Requirement(s): PR-ST-LR1

Test Case Identifier: PR-ST-LR2

Input/Condition: The system is run on multiple operating systems (Windows, macOS).

Expected Output/Results: The system functions correctly on all tested platforms without issues.

Actual Output/Results: The system functions correctly on multiple operating systems

Expected and Actual Output Match: True

Relevant Functional Requirement(s): PR-ST-LR2

4.4 Operational and Environmental

The test results below ensures that the system can be used in a variety of environments, along with the requirements for which users are expected to use the system within, and the capabilities and qualities the system has to interact with adjacent systems in the environment.

Test Case Identifier: OE-ST-EPE1

Test Procedure: The system was evaluated by running the assessment on devices with various screen sizes. A controlled pilot usability study was conducted with 5 participants who were asked to complete core tasks on the site while we recorded both quantitative metrics (e.g., layout consistency, response times) and qualitative feedback through a google survey: https://docs.google.com/forms/d/e/1FAIpQLSfKe-Lh-qHHqehDI3v27yQUW1iPwUTqX3AC2dOsnpyZHUw5DAviewform.

Input: Deployment of the system on multiple devices with different screen sizes and monitoring user interactions during the assessment.

Expected Output: The expected result is the system's displayed elements will scale appropriately to different screen sizes 75% of the time. (We cannot ensure to consider all possible screen sizes)

Actual Output: The technical scaling was achieved; however, only 60% of users indicated satisfaction with the display scaling (see Figure 4).

Expected and Actual Output Match: Fail – while the technical criteria were met, the pilot usability testing revealed that the scaling did not meet a good level of testing conditions.

Relevant Nonfunctional Requirement(s): OE-EPE1

Comments: Test showed the need for further refinement of the UI responsiveness to different screen sizes.

Did the screen's visuals scale appropriately to the screen size? 5 responses

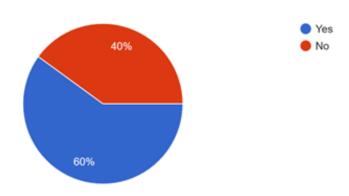


Figure 4: Results of Usability Survey - Scalability

Test Case Identifier: OE-ST-WE1

Input: User attempts to start system setup

Expected Output: The expected result is device verification displayed onscreen, informing the user that the environment they're in is suitable for the assessment

Actual Output: The actual result is the system verifies the user can proceed to the assessment following system setup, and allowing the user to test out their peripherals prior to starting the assessment (Figure 5)

Expected and Actual Output Match: True

Relevant Nonfunctional Requirement(s): OE-WE1, OE-WE2

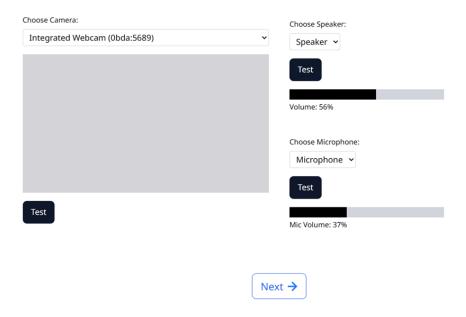


Figure 5: Device Setup

Test Case Identifier: OE-ST-IA1

Input: Assessment is complete, and results need to be stored

Expected Output: Verify results are stored in the external server

Actual Output: Results can be accessed through the server to ensure data has

been uploaded and stored successful (Figure 6 and Figure 7)

Expected and Actual Output Match: True

Relevant Nonfunctional Requirement(s): OE-IA1

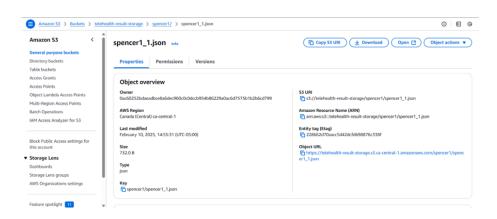


Figure 6: Results Storage - AWS Amazon Web Services (2025)

```
"assessment_id": 1,
  "date": "2025-02-10",
  "questionBankId": "english-matching",
  "results": [
    {
      "question_id": 5,
      "user_answer": "a",
      "bias_state": false,
      "mark_state": "Undetermined"
    },
      "question_id": 1,
      "user_answer": "a",
      "bias_state": false,
      "mark_state": "Undetermined"
    },
      "question_id": 4,
      "user_answer": "c",
      "bias_state": false,
      "mark_state": "Undetermined"
    },
      "question_id": 2,
      "user_answer": "a",
      "bias_state": false,
      "mark_state": "Undetermined"
    },
      "question_id": 3,
      "user_answer": "b",
      "bias_state": false,
      "mark_state": "Undetermined"
  ]
}
```

Figure 7: Results Storage - JSON

4.5 Maintainability and Support

These test cases ensure the platform meets its maintenance, support, and adaptability requirements effectively.

Test Case Identifier: MS-ST-MSA1

Input: Perform updates to individual components and simulate user feedback submissions via the GitHub repository.

Expected Output: The expected result is that each component update does not exceed

NUM_CODE_LINES lines of code edited outside the updated module, and users can submit issues and feature requests directly to GitHub, categorized as issues, feature requests, or feedback.

Actual Output: The actual result is that each component update does not exceed

NUM_CODE_LINES lines of code edited outside the updated module, and users can submit issues and feature requests directly to GitHub, categorized as issues, feature requests, or feedback.

Expected and Actual Output Match: True

Relevant Nonfunctional Requirement(s): MS-MR1, MS-SR1

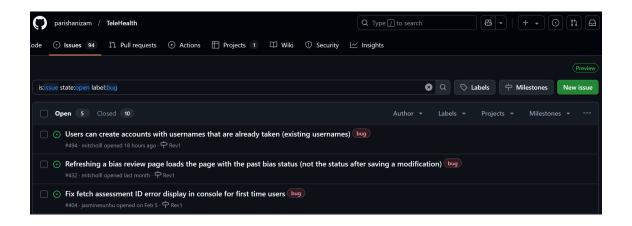


Figure 8: GitHub Issue Creation GitHub (2024)

Test Case Identifier: MS-ST-MSA2

Input: New user group follows the tutorial to complete primary tasks (e.g., starting an assessment).

Expected Output: The expected result is HIGH_SUCCESS_RATE of users can complete core tasks

correctly after following the tutorial.

Actual Output: The actual result is HIGH_SUCCESS_RATE of users can complete core tasks

correctly after following the tutorial.

Expected and Actual Output Match: True

Relevant Nonfunctional Requirement(s): MS-SR2

Test Case Identifier: MS-ST-MSA3

Input: Load and navigate the platform across multiple devices to evaluate responsive design and functionality.

Expected Output: The expected result is MAX_SUCCESS_RATE of essential features are fully functional and readable across all screen sizes tested.

Actual Output: The actual result is MAX_SUCCESS_RATE of essential features are fully

functional and readable across all screen sizes tested.

Expected and Actual Output Match: True

Relevant Nonfunctional Requirement(s): MS-AR1

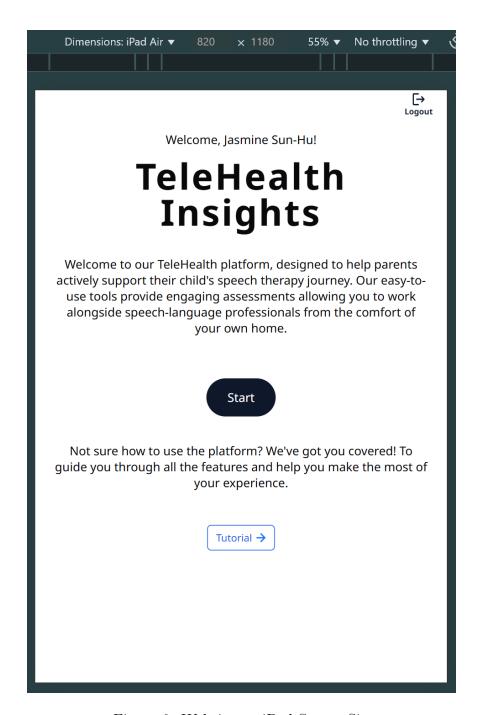


Figure 9: Website on iPad Screen Size



Figure 10: Website on iPhone Screen Size

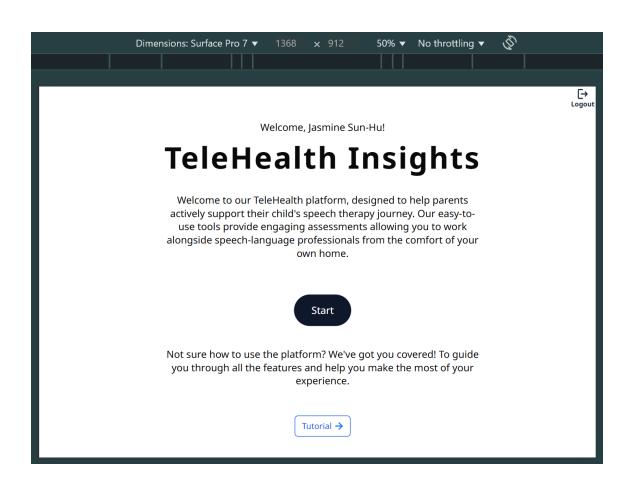


Figure 11: Website on Surface Laptop Screen Size

4.6 Cultural

These tests ensure that the platform respects cultural sensitivities and provides full bilingual support, enhancing inclusiveness and accessibility for diverse user groups.

Test Case Identifier: CU-ST-CUR1

Input: User acceptance testing gathers feedback from a diverse set of users.

Expected Output: The expected result is MAX_SUCESS_RATE of reviewed content is confirmed as culturally sensitive with no instances of offensive language or imagery.

Actual Output: The actual result is MAX_SUCESS_RATE of reviewed content is confirmed as culturally sensitive with no instances of offensive language or imagery.

Expected and Actual Output Match: True

Relevant Nonfunctional Requirement(s): CU-CR1

Test Case Identifier: CU-ST-CUR2

Input: Platform is available in both English and Mandarin, with all interface elements and assessments translated.

Expected Output: The expected result is MAX_SUCCESS_RATE of assessment content is fully

translated and functional in both English and Mandarin with no untranslated elements.

Actual Output: The actual result is MAX_SUCCESS_RATE of assessment content is fully

translated and functional in English, but only the assessment itself is also available in Mandarin.

Expected and Actual Output Match: False

Relevant Nonfunctional Requirement(s): CU-CR2

4.7 Security

The test cases below cover security requirements associated to the system.

Test Case Identifier: SR-ST-AC1

Input: User with Admin role attempts to create and assign accounts to clinicians **Expected Output:** Only Admin users can access and execute functions related to clinician account creation.

Actual Output: Only admin can access the ability to create clincian accounts. Non-admin's do not have access to these functions and are denied

Expected and Actual Output Match: True

Relevant Nonfunctional Requirement(s): SR-ST-AC1

Test Case Identifier: SR-ST-AC2

Input: User with Parent role logs in and attempts to complete assessments. **Expected Output:** Parent users can create their account, complete assessments, and log out successfully.

Actual Output: Parent can start and complete an assessment, as well as successfully logout upon completion. They do not have access to any administrative functions.

Expected and Actual Output Match: True

Relevant Nonfunctional Requirement(s): SR-ST-AC2

Test Case Identifier: SR-ST-AC3

Input: User with Parent role logs in and attempts to complete assessments. Expected Output: Parent users can create their account, complete assessments, and log out successfully.

Actual Output: Parent can start and complete an assessment, as well as successfully logout upon completion. They do not have access to any administrative functions.

Expected and Actual Output Match: True

Relevant Nonfunctional Requirement(s): SR-ST-AC3

Test Case Identifier: SR-ST-AC4

Input: : Users attempt to log in with correct and incorrect credentials.

Expected Output: Users can only log in with correct credentials; unauthorized access attempts are denied.

Actual Output: Confirmed successful login for admin, parent and clinician accounts with appropriate logins. Login is denied with incorrect credentials and shown an error message.

Expected and Actual Output Match: True

Relevant Nonfunctional Requirement(s): SR-ST-AC4

Test Case Identifier: SR-ST-P1

Input: Review documentation to ensure adherence to data protection and privacy laws in the region.

Expected Output: Confirm all applicable data protection requirements are met.

Actual Output: Data is stored appropriately and reviewed.

Expected and Actual Output Match: True

Relevant Nonfunctional Requirement(s): SR-ST-P1

Test Case Identifier: SR-ST-P2

Input: Examine data in transit and at rest.

Expected Output: Data remains encrypted according to standard encryption protocols during transit and at rest. **Actual Output:** Data is not encypted

Expected and Actual Output Match: False

Relevant Nonfunctional Requirement(s): SR-ST-P2

Test Case Identifier: SR-ST-P3

Input: Examine data storage for PII.

Expected Output: The system stores only the types of PII permitted according to SRS requirement SR-ST-P3 and does not store any additional PII.

Actual Output: Data stored does not contain PII. It does include names which SR-ST-P3 does not allow.

Expected and Actual Output Match: False: We have changed requirements to include names as part of the information stored to ensure proper account creation, Authentication, and result connection.

Relevant Nonfunctional Requirement(s): SR-ST-P3

Test Case Identifier: SR-ST-IM1

Input: User attempts to create an account with both weak and strong passwords.

Expected Output:Account creation is completed only when a strong password, meeting specified security criteria, is entered. Weak passwords are rejected with an error message detailing the password requirements.

Actual Output: The system allows any password.

Expected and Actual Output Match: False: Strong passwords need to be enforced.

Relevant Nonfunctional Requirement(s): SR-ST-IM1

4.8 Compliance

The test cases below cover compliance requirements related to data storage within the system.

Test Case Identifier: FR-ST-STD1

Input: User assessment data, including video and audio recordings, is stored in the system.

Expected Output: Examine the storage configuration and security measures applied to user assessment data.

Actual Output: Database schema checked, data is linked to username and does not contain PII information. Unauthorized access is denied.

Expected and Actual Output Match: True

Relevant Nonfunctional Requirement(s): FR-ST-STD1

5 Comparison to Existing Implementation

As this project does not have existing implementations, this section is not appropriate for the TeleHealth Insights project.

6 Unit Testing

Unit Testing was conducted on the main functions of each module/service that we have defined in the MIS. The goal of these tests are to validate the correctness of each independent function based on separation of concerns. The unit tests are organized by the modules as well as nonfunctional and functional requirements.

6.1 Tests for Functional Requirements

The following sections for testing functional requirements consists of Authentication Service Tests, Media Processing Service Tests, Question Service Tests, and Result Service Tests.

Authentication Service Tests

Unit Test Name: Should Register a New Clinician

Function(s) Tested: clinicianSignup (in clinician.controller.js)

Input: Valid clinician registration data (firstname, lastname, username, email, password)

Expected Output: JSON response "message": "Clinician created", "user": "username": "drjohndoe"

Actual Output: JSON response "message": "Clinician created", "user": "username": "drjohndoe"

Result: Passed

Relevant Test Case(s): FR-ST-A6

Unit Test Name: Should Return Error for Existing Username

Function(s) Tested: clinicianSignup (in clinician.controller.js)

Input: Clinician registration data with an existing username

Expected Output: HTTP error response with status 400

Actual Output: HTTP error response with status 400

Result: Passed

Relevant Test Case(s): FR-ST-A4

Unit Test Name: Should Login a Clinician with Valid Credentials

Function(s) Tested: clinicianLogin (in clinician.controller.js)

Input: Valid login credentials (username and password)

Expected Output: JSON response indicating successful login (i.e., res. json

is called)

Actual Output: JSON response indicating successful login (i.e., res. json is

called)

Result: Passed

Relevant Test Case(s): FR-ST-A7

Media Processing Service Tests

Unit Test Name: Should Upload and Process Media

Function(s) Tested: POST /media/upload endpoint (in media processing

controller)

Input: Valid video file upload (if file exists)

Expected Output: HTTP 200 response with JSON "message": "Processing

started"

Actual Output: HTTP 200 response with JSON "message": "Processing

started"

Result: Passed

Relevant Test Case(s): FR-ST-DSC1

Unit Test Name: Should Get Processed Media Successfully

Function(s) Tested: GET /media/processed endpoint (in media processing controller)

Input: No input (simple GET request)

 ${\bf Expected~Output:}~{\rm HTTP~200}$ response with JSON containing a valid media

URL

Actual Output: HTTP 200 response with JSON containing a valid media

URL

Result: Passed

Relevant Test Case(s): FR-ST-VDA1

Question Service Tests

Unit Test Name: Should Return Correct JSON When Retrieving a Test Question Information

Function(s) Tested: GET /questions/english/matching/1 endpoint (in question controller/route)

Input: HTTP GET request to /questions/english/matching/1

Expected Output: HTTP 200 response with JSON containing keys: id (Number), title (String), sound (String), options (Array of objects with id and image), and correctAnswer (String, e.g., "b")

Actual Output: HTTP 200 response with JSON containing keys: id (Number), title (String), sound (String), options (Array of objects with id and image), and correctAnswer (String, e.g., "b")

Result: Passed

Relevant Test Case(s): FR-ST-DPD1

Result Service Tests

Unit Test Name: Should Return Calculated Result of a Specific Test Result.

Function(s) Tested: calculateResult (in results.controller.js)

Input: JSON body with "score": 10, "multiplier": 2

Expected Output: JSON response "result": 20

Actual Output: JSON response "result": 20

Result: Passed

Relevant Test Case(s): FR-ST-DPD2

6.2 Tests for Nonfunctional Requirements

The following sections for testing nonfunctional requirements consists of Performance and Security Tests.

6.2.1 Performance and Security Tests

Unit Test Name: Should Encrypt Data Before Storing

Function(s) Tested: Database insertion function (e.g., storeEncryptedData)

Input: Plain text user data

Expected Output: Data stored in an encrypted format, verified by retrieval

and decryption

Actual Output: Data stored in an encrypted format, verified by retrieval and

decryption

Result: Passed

Relevant Test Case(s): SR-ST-P2

Unit Test Name: Should Prevent Unauthorized Access to User Data

Function(s) Tested: Authentication middleware (e.g., verifyToken)

Input: Unauthorized request to access protected resources

Expected Output: HTTP 401 response with an error message

Actual Output: HTTP 401 response with an error message

Result: Passed

Relevant Test Case(s): SR-ST-AC3

Unit Test Name: Should Return Calculated Result of a Specific Test Result

(RS01)

Function(s) Tested: calculateResult (in results.controller.js)

Input: JSON body with "score": 10, "multiplier": 2

Expected Output: JSON response "result": 20

Actual Output: JSON response "result": 20

Result: Passed

Relevant Test Case(s): FR-ST-DPD2

6.3 Overall Results

Overall, unit testing serves as a basis to ensure main functionalities are working as expected. This ensures that the system is reliable and robust in terms of its functions. By ensuring all test cases pass, we can deliver a high quality software that meets all the functional and non-functional requirements that were set in place.

| Module | Function Tested | Result |
|-----------------|---------------------|--------|
| ResultService | calculateResult | Passed |
| AuthService | clinicianSignup | Passed |
| | clinicianLogin | Passed |
| QuestionService | fetchQuestion | Passed |
| MediaService | testAudioProcessing | Passed |
| | testVideoProcessing | Passed |
| | testBiasDetection | Passed |

Table 2: Unit Testing Results

7 Changes Due to Testing

Throughout testing, important changes to the system were identified that will be implemented into Revision 1. Feedback is based on pilot usability testing from our Usability Survey with fellow software engineering students, graduates from Mc-Master, and the team's supervisor, following the Revision 0 demo. Several Scenarios were conducted to gather feedback, and the testing conditions can be found here. The changes identified are aimed at enhancing the functionality and usability of the system. These Tests are based off of Section 4.1 Usability.

- Parent Results Accessibility Inititally, the system was not capable of displaying the results to the parents. Upon conversations with the team's supervisor, it became clear that a missing feature that would benefit users of the system is for parents to have access to their own past assessment information. Clarity in communication surrounding their child's results is integral for conversation amongst parents and clinicians to see how the child's progress overtime.
- Uploading Results Require Clearer Communication Initially, to upload results, the user would press a 'submit' button on the last question of their assessment. Upon clicking this button, text would appear to inform the user that their results were being uploaded. However, feedback from the team's usability testing revealed that users would appreciate a loading screen, or a loading indicator on the screen, rather than static text to effectively communicate that results are still being uploaded. Users were previously confused on whether or not the system was operating properly, or if it froze, due to the lack of a loading indicator.
- Simplify Tutorials The tutorial screens consisted of a variety of screenshots and descriptions, informing users of what they could expect to see from the system upon completion of the tutorial. However, upon conducting usability testing, numerous users were confused by the tutorial, and thought that the screenshots themselves were interactable buttons, as they were screenshots of the system. Tutorials will be modified to convey integral information to the user about the assessment itself, and minimize repetition of information by reducing screenshots of the system. The section of the tutorial users appreciated was the step-by-step walkthrough of a sample question. The tutorial will be reformulated to put a larger emphasis on walking users through the system, instead of displaying static information.

• Uploading Assessment Videos The team's supervisor expressed through feedback that the system was not effective at uploading assessment videos. Upon inspection, the team updated the deployed system to allow for faster upload speeds, resulting in a better user experience when completing assessments. This is of particular importance to the team, as the full assessment will be 30 questions, while the usability test featured only 5 questions. In addition, the system will be used by children, which may lengthen the assessment duration as well.

8 Automated Testing

To perform automated testing, a combination of linters, unit testing, and continuous integration was used.

8.1 Linters

To maintain a good coding standard, we integrated linters into our development workflow. For JavaScript files, we rely on Prettier to automatically format code, ensuring consistent indentation and spacing. By running Prettier as part of our precommit checks, any formatting concerns are addressed before merging into our main repository, which helps minimize merge conflicts and maintain a clean codebase.

8.2 Unit Testing

We use Jest as our primary JavaScript testing framework to automatically verify critical parts of our code before changes are merged into the main branch. This approach helps us catch issues early, maintain code quality, and keep the overall system stable.

8.3 Continuous Integration

We used continuous integration (CI) pipeline to automate test execution and provide immediate feedback whenever new code is committed. We configure GitHub Actions trigger to run our Jest unit tests, linters and document tests on each pull request or direct push to main, ensuring that only code meeting quality standards is always met.

9 Trace to Requirements

Trace between system test cases and functional and nonfunctional requirements are displayed below.

Table 3: Traceability Table Between System Test Cases and Functional Requirements (Part 1)

| | FR-ST-A1 | FR-ST-A2 | FR-ST-A3 | FR-ST-A4 | FR-ST-A5 | FR-ST-A6 | FR-ST-A7 | FR-ST-A8 | FR-ST-DSC1 | FR-ST-DSC2 | FR-ST-DSC3 | FR-ST-DSC4 | FR-ST-DSC5 | FR-ST-VDA1 | FR-ST-VDA2 |
|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------|------------|------------|------------|------------|------------|------------|
| FR-A1 | X | X | | | | | | | | | | | | | |
| FR-A2 | | | X | X | | | | | | | | | | | |
| FR-A3 | | | | | Х | X | | | | | | | | | |
| FR-A4 | | | | | | | X | | | | | | | | |
| FR-A5 | | | | | | | | X | | | | | | | |
| FR-SS1 | | | | | | | | | | | | | | | |
| FR-SS2 | | | | | | | | | | | | | | | |
| FR-SS3 | | | | | | | | | | | | | | | |
| FR-SS4 | | | | | | | | | | | | | | | |
| FR-SS5 | | | | | | | | | | | | | | | |
| FR-AI1 | | | | | | | | | | | | | | | |
| FR-AI2 | | | | | | | | | | | | | | | |
| FR-AI3 | | | | | | | | | | | | | | | |
| FR-AI4 | | | | | | | | | | | | | | | |
| FR-AI5 | | | | | | | | | | | | | | | |
| FR-AI6 | | | | | | | | | | | | | | | |
| FR-AI7 | | | | | | | | | | | | | | | |
| FR-DSC1 | | | | | | | | | X | | | | | | |
| FR-DSC2 | | | | | | | | | | X | | | | | |
| FR-DSC3 | | | | | | | | | | | X | | | | |
| FR-DSC4 | | | | | | | | | | | | X | | | |
| FR-DSC5 | | | | | | | | | | | | | X | | |
| FR-VADA1 | | | | | | | | | | | | | | X | |
| FR-VADA2 | | | | | | | | | | | | | | | X |
| FR-VADA3 | | | | | | | | | | | | | | | |
| FR-DPD1 | | | | | | | | | | | | | | | |
| FR-DPD2 | | | | | | | | | | | | | | | |
| FR-DPD3 | | | | | | | | | | | | | | | |
| FR-DPD4 | | | | | | | | | | | | | | | |

Table 4: Traceability Table Between System Test Cases and Functional Requirements (Part 2)

| \ | / | | | | | | | | | | | | | | | | |
|----------|------------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | FR-ST-VDA3 | FR-ST-DPD1 | FR-ST-DPD2 | FR-ST-DPD3 | FR-ST-DPD4 | FR-ST-SS1 | FR-ST-SS2 | FR-ST-SS3 | FR-ST-SS4 | FR-ST-SS5 | FR-ST-AI1 | FR-ST-AI2 | FR-ST-AI3 | FR-ST-AI4 | FR-ST-AI5 | FR-ST-AI6 | FR-ST-AI7 |
| FR-A1 | | | | | | | | | | | | | | | | | |
| FR-A2 | | | | | | | | | | | | | | | | | |
| FR-A3 | | | | | | | | | | | | | | | | | |
| FR-A4 | | | | | | | | | | | | | | | | | |
| FR-A5 | | | | | | | | | | | | | | | | | |
| FR-SS1 | | | | | | X | | | | | | | | | | | |
| FR-SS2 | | | | | | | X | | | | | | | | | | |
| FR-SS3 | | | | | | | | X | | | | | | | | | |
| FR-SS4 | | | | | | | | | X | | | | | | | | |
| FR-SS5 | | | | | | | | | | X | | | | | | | |
| FR-AII | | | | | | | | | | | X | | | | | | |
| FR-AI2 | | | | | | | | | | | | X | | | | | |
| FR-AI3 | | | | | | | | | | | | | X | | | | |
| FR-AI4 | | | | | | | | | | | | | | X | | | |
| FR-AI5 | | | | | | | | | | | | | | | X | | |
| FR-AI6 | | | | | | | | | | | | | | | | X | |
| FR-AI7 | | | | | | | | | | | | | | | | | X |
| FR-DSC1 | | | | | | | | | | | | | | | | | |
| FR-DSC2 | | | | | | | | | | | | | | | | | |
| FR-DSC3 | | | | | | | | | | | | | | | | | |
| FR-DSC4 | | | | | | | | | | | | | | | | | |
| FR-DSC5 | | | | | | | | | | | | | | | | | |
| FR-VADA1 | | | | | | | | | | | | | | | | | |
| FR-VADA2 | | | | | | | | | | | | | | | | | |
| FR-VADA3 | X | | | | | | | | | | | | | | | | |
| FR-DPD1 | | X | | | | | | | | | | | | | | | |
| FR-DPD2 | | | X | | | | | | | | | | | | | | |
| FR-DPD3 | | | | X | | | | | | | | | | | | | |
| FR-DPD4 | | | | | X | | | | | | | | | | | | |

Table 5: Traceability Table Between System Test Cases and Nonfunctional Requirements (Part 1)

| | ts (P | | | | | | | | | | | | | | | | |
|-------------------|-------|------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|-----------|-----------|-----------|-----------|
| | | LF-ST-LFR2 | UH-ST-EOU1 | UH-ST-PI1 | UH-ST-LI2 | PR-ST-SL1 | PR-ST-SL2 | PR-ST-SL3 | PR-ST-PA1 | PR-ST-PA3 | PR-ST-PA4 | PR-ST-RFT1 | PR-ST-RFT2 | PR-ST-CR1 | PR-ST-CR2 | PR-ST-SE1 | PR-ST-LR1 |
| LF-AR1 | X | | | | | | | | | | | | | | | | |
| LF-AR2 | X | | | | | | | | | | | | | | | | |
| LF-AR3 | | X | | | | | | | | | | | | | | | |
| | X | | | | | | | | | | | | | | | | |
| LF-AR5 | | X | | | | | | | | | | | | | | | |
| LF-SR1 | | X | | | | | | | | | | | | | | | |
| LF-SR2 | | X | | | | | | | | | | | | | | | |
| UH-EOU1 | | | X | | | | | | | | | | | | | | |
| UH-EOU2 UH-PI1 | | | X | 37 | | | | | | | | | | | | | |
| UH-LI1 | | | 35 | X | | | | | | | | | | | | | |
| UH-LII UH-LI2 | | | X | | Х | | | | | | | | | | | | |
| UH-LI2 UH-UP1 | | | X | | A | | | | | | | | | | | | |
| UH-AR1 | | | X | | | | | | | | | | | | | | |
| PR-SL1 | | | Λ | | | Х | | | | | | | | | | | |
| PR-SL2 | | | | | | A | X | | | | | | | | | | |
| PR-SL3 | | | | | | | А | X | | | | | | | | | |
| PR-SL3 PR-SL4 | | | | | | | | Λ | | | | | | | | | |
| PR-SCL1 | | | | | | | | | | | | | | | | | |
| PR-PA1 | | | | | | | | | X | | | | | | | | |
| PR-PA2 | | | | | | | | | X | | | | | | | | |
| PR-PA3 | | | | | | | | | А | X | | | | | | | |
| PR-PA4 | | | | | | | | | | | X | | | | | | |
| PR-PA5 | | | | | | | | | | | X | | | | | | |
| PR-RFT1 | | | | | | | | | | | | X | | | | | |
| PR-RFT2 | | | | | | | | | | | | Λ. | X | | | | |
| PR-RFT3 | | | | | | | | | | | | X | A | | | | |
| PR-CR1 | | | | | | | | | | | | Λ. | | X | | | |
| PR-CR2 | | | | | | | | | | | | | | Α | X | | |
| PR-CR3 | | | | | | | | | | | | | | X | | | |
| PR-CR4 | | | | | | | | | | | | | | X | | | |
| PR-SE1 | | | | | | | | | | | | | | | | X | |
| PR-SE2 | | | | | | | | | | | | | | | X | | |
| PR-SE3 | | | | | | | | | | | | | | | X | | |
| PR-LR1 | | | | | | | | | | | | | | | | | X |
| PR-LR2 | | | | | | | | | | | | | | | | | |
| OE-EPE1 | | | | | | | | | | | | | | | | | |
| OE-WE1 | | | | | | | | | | | | | | | | | |
| OE-WE2 | | | | | | | | | | | | | | | | | |
| OE-IA1 | | | | | | | | | | | | | | | | | |
| MS-MR1 | | | | | | | | | | | | | | | | | |
| MS-SR1 | | | | | | | | | | | | | | | | | |
| MS-SR2 | | | | | | | | | | | | | | | | | |
| MS-AR1 | | | | | | | | | | | | | | | | | |
| SR-AC1 | | | | | | | | | | | | | | | | | |
| SR-AC2 | | | | | | | | | | | | | | | | | |
| SR-AC3 | | | | | | | | | | | | | | | | | |
| SR-AC4 | | | | | | | | | | | | | | | | | |
| SR-P1 | | | | | | | | | | | | | | | | | |
| SR-P2 | | | | | | | | | | | | | | | | | |
| SR-P3 | | | | | | | | | | | | | | | | | |
| SR-IM1 | | | | | | | | | | | | | | | | | |
| CU-CR1 | | | | | | | | | | | | | | | | | |
| CU-CR2 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

Table 6: Traceability Table Between System Test Cases and Nonfunctional Requirements (Part 2)

| | | aru | | | | | | | | | | | | | | | | |
|---------|-----------|------------|-----------|-----------|------------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|----------|
| | PR-ST-LR2 | OE-ST-EPE1 | EO-ST-WE1 | OE-ST-IA1 | MS-ST-MSA1 | MS-ST-MSA2 | MS-ST-MSA3 | CU-ST-CUR1 | CU-ST-CUR1 | SR-ST-AC1 | SR-ST-AC2 | SR-ST-AC3 | SR-ST-AC4 | SR-ST-IM1 | CR-ST-D1 | SR-ST-P1 | SR-ST-P2 | SR-ST-P3 |
| LF-AR1 | | | | | | | | | | | | | | | | | | |
| LF-AR2 | | | | | | | | | | | | | | | | | | |
| LF-AR3 | | | | | | | | | | | | | | | | | | |
| LF-AR4 | | | | | | | | | | | | | | | | | | |
| LF-AR5 | | | | | | | | | | | | | | | | | | |
| LF-SR1 | | | | | | | | | | | | | | | | | | |
| LF-SR2 | | | | | | | | | | | | | | | | | | |
| UH-EOU1 | | | | | | | | | | | | | | | | | | |
| UH-EOU2 | | | | | | | | | | | | | | | | | | |
| UH-PI1 | | | | | | | | | | | | | | | | | | |
| UH-LI1 | | | | | | | | | | | | | | | | | | |
| UH-LI2 | | | | | | | | | | | | | | | | | | |
| UH-UP1 | | | | | | | | | | | | | | | | | | |
| UH-AR1 | | | | | | | | | | | | | | | | | | |
| PR-SL1 | | | | | | | | | | | | | | | | | | |
| PR-SL2 | | | | | | | | | | | | | | | | | | |
| PR-SL3 | | | | | | | | | | | | | | | | | | |
| PR-SL4 | | | | | | | | | | | | | | | | | | |
| PR-SCL1 | | | | | | | | | | | | | | | | | | |
| PR-PA1 | | | | | | | | | | | | | | | | | | |
| PR-PA2 | | | | | | | | | | | | | | | | | | |
| PR-PA3 | | | | | | | | | | | | | | | | | | |
| PR-PA4 | | | | | | | | | | | | | | | | | | |
| PR-PA5 | | | | | | | | | | | | | | | | | | |
| PR-RFT1 | | | | | | | | | | | | | | | | | | |
| PR-RFT2 | | | | | | | | | | | | | | | | | | |
| PR-RFT3 | | | | | | | | | | | | | | | | | | |
| PR-CR1 | | | | | | | | | | | | | | | | | | |
| PR-CR2 | | | | | | | | | | | | | | | | | | |
| PR-CR3 | | | | | | | | | | | | | | | | | | |
| PR-CR4 | | | | | | | | | | | | | | | | | | |
| PR-SE1 | | | | | | | | | | | | | | | | | | |
| PR-SE2 | | | | | | | | | | | | | | | | | | |
| PR-SE3 | | | | | | | | | | | | | | | | | | |
| PR-LR1 | | | | | | | | | | | | | | | | | | |
| PR-LR2 | X | | | | | | | | | | | | | | | | | |
| OE-EPE1 | | X | | | | | | | | | | | | | | | | |
| OE-WE1 | | | X | | | | | | | | | | | | | | | |
| OE-WE2 | | | X | | | | | | | | | | | | | | | |
| OE-IA1 | | | | X | | | | | | | | | | | | | | |
| MS-MR1 | | | | | X | | | | | | | | | | | | | |
| MS-SR1 | | | | | X | | | | | | | | | | | | | |
| MS-SR2 | | | | | | X | | | | | | | | | | | | |
| MS-AR1 | | | | | | | X | | | | | | | | | | | |
| SR-AC1 | | | | | | | | | | Х | | | | | | | | |
| SR-AC2 | | | | | | | | | | | X | | | | | | | |
| SR-AC3 | | | | | | | | | | | | X | | | | | | |
| SR-AC4 | | | | | | | | | | | | | X | | | | | |
| SR-P1 | | | | | | | | | | | | | | | | X | | |
| SR-P2 | | | | | | | | | | | | | | | | | Х | |
| SR-P3 | | | | | | | | | | | | | | | | | | X |
| SR-IM1 | | | | | | | | | | | | | | X | | | | |
| CU-CR1 | | | | | | | | X | | | | | | | | | | |
| CU-CR2 | | 1 | | | 1 | | | | X | | | | | | | | | |
| CR-STD1 | | | | | | - | | | | | | | | | X | | | |

10 Trace to Modules

Trace between system test cases and modules are displayed below.

Table 7: Traceability Table Between System Test Cases and Modules

| | <u>e (:</u> | Tra | acea | DIIIU | | abie | Bet | wee | n Sy | ysten | 1 res | st Ca | ses a | na N | <u>/10au</u> | ies | |
|------------|-------------|-----|------|-------|----|------|-----|-----|------|-------|-------|-------|-------|------|--------------|-----|-----|
| | M1 | M2 | М3 | M4 | M5 | M6 | M7 | M8 | M9 | M10 | M11 | M12 | M13 | M14 | M15 | M16 | M17 |
| FR-ST-A1 | X | X | X | | X | | | Χ | | | | | | | | | |
| FR-ST-A2 | X | X | X | | X | | | X | | | | | | | | | |
| FR-ST-A3 | | X | X | | X | | | X | | | | | | | | | |
| FR-ST-A4 | | X | X | | X | | | X | | | | | | | | | |
| FR-ST-A5 | X | | X | | X | | | Χ | | | | | | | | | |
| FR-ST-A6 | X | | X | | X | | | Χ | | | | | | | | | |
| FR-ST-A7 | | | | | X | | | Χ | | | | | | | | | |
| FR-ST-A8 | | | | | X | | | Χ | | | | | | | | | |
| FR-ST-DSC1 | | | | X | | X | | X | | | | | | | | | |
| FR-ST-DSC2 | | | | X | | X | X | | | X | | X | X | | | | |
| FR-ST-DSC3 | | | | X | X | | | | | | | | | | | | |
| FR-ST-DSC4 | | | | X | X | | | | | | | | | | | | |
| FR-ST-DSC5 | | | | X | | | | X | | X | X | | | | | | |
| FR-ST-VDA1 | | | | X | | | X | | | | | X | X | | | | |
| FR-ST-VDA2 | | | | X | | | X | X | | | | X | X | | | | |
| FR-ST-VDA3 | | | | X | | | X | X | | | | X | X | | | | |
| FR-ST-DPD1 | | | | X | | X | | X | | X | X | | | | | | |
| FR-ST-DPD2 | | | | X | | X | | X | | X | X | | | | | | |
| FR-ST-DPD3 | X | | | X | | X | | X | | X | X | | | | | | |
| FR-ST-DPD4 | X | | | X | | X | | X | | X | X | | | | | | |
| FR-ST-SS1 | | X | X | | | | | | | | | | | | | | |
| FR-ST-SS2 | | X | X | | | | | | | | | | | | | | |
| FR-ST-SS3 | | X | X | | | | | | | | | | | | | | |
| FR-ST-SS4 | | X | X | | | | | | | | | | | | | | |
| FR-ST-SS5 | | X | X | | | | | | X | | | | | | | | |
| FR-ST-AI1 | | X | X | X | | | X | | X | | | X | X | X | X | X | |
| FR-ST-AI2 | | X | X | X | | | X | | X | | | X | X | X | X | X | |
| FR-ST-AI3 | | X | X | X | | | X | | X | | | X | X | X | X | X | |
| FR-ST-AI4 | | X | X | X | | | X | | X | | | X | X | X | X | X | |
| FR-ST-AI5 | | X | X | X | | X | X | | X | | | X | X | X | X | X | |
| FR-ST-AI6 | | X | X | X | | | X | | X | | | X | X | X | X | X | |
| FR-ST-AI7 | | X | X | X | | | X | | X | | | X | X | X | X | X | X |

11 Code Coverage Metrics

This section covers the code coverage metrics summary for all files in our backend. The code coverage values are given as percentages of code covered utilizing Jest. Services such as authenticaition-service and media-processing-service have greater code coverage as they were a bigger part of our system thus we wrote more unit tests for them.

| File | Stmts (%) | $Stmts\ (cov/total)$ | Branches (%) | $Branches\ (cov/total)$ | Funcs (%) | Funcs $(cov/total)$ | Lines (%) | $Lines\ (cov/total)$ |
|---|-----------|----------------------|--------------|-------------------------|-----------|---------------------|-----------|----------------------|
| backend | 78.57 | 11/14 | 25 | 1/4 | 0 | 0/1 | 78.57 | 11/14 |
| backend/routes | 92.3 | 12/13 | 100 | 0/0 | 0 | 0/1 | 92.3 | 12/13 |
| backend/services/authentication-service | 100 | 9/9 | 100 | 0/0 | 100 | 0/0 | 100 | 9/9 |
| backend/services/authentication-service/config | 27.77 | 5/18 | 100 | 0/0 | 0 | 0/6 | 29.41 | 5/17 |
| backend/services/authentication-service/controllers | 22.97 | 34/148 | 6.25 | 4/64 | 18.18 | 2/11 | 23.28 | 34/146 |
| backend/services/authentication-service/models | 12.19 | 5/41 | 0 | 0/3 | 0 | 0/8 | 12.5 | 5/40 |
| backend/services/authentication-service/routes | 100 | 21/21 | 100 | 0/0 | 100 | 0/0 | 100 | 21/21 |
| backend/services/media-processing-service | 100 | 5/5 | 100 | 0/0 | 100 | 0/0 | 100 | 5/5 |
| backend/services/media-processing-service/config | 31.57 | 6/19 | 0 | 0/4 | 0 | 0/4 | 31.57 | 6/19 |
| backend/services/media-processing-service/controllers | 7.35 | 10/136 | 1.78 | 1/56 | 0 | 0/12 | 7.51 | 10/133 |
| backend/services/media-processing-service/helpers | 19.51 | 8/41 | 0 | 0/10 | 0 | 0/8 | 20 | 8/40 |
| backend/services/media-processing-service/routes | 83.33 | 10/12 | 100 | 0/0 | 0 | 0/2 | 83.33 | 10/12 |
| backend/services/question-bank-service | 100 | 5/5 | 100 | 0/0 | 100 | 0/0 | 100 | 5/5 |
| backend/services/question-bank-service/config | 84 | 21/25 | 100 | 1/1 | 100 | 6/6 | 83.33 | 20/24 |
| backend/services/question-bank-service/controllers | 50 | 22/44 | 31.25 | 5/16 | 80 | 4/5 | 48.83 | 21/43 |
| backend/services/question-bank-service/routes | 100 | 6/6 | 100 | 0/0 | 100 | 0/0 | 100 | 6/6 |
| backend/services/result-storage-service | 100 | 5/5 | 100 | 0/0 | 100 | 0/0 | 100 | 5/5 |
| backend/services/result-storage-service/config | 18.18 | 4/22 | 100 | 0/0 | 0 | 0/7 | 19.04 | 4/21 |
| backend/services/result-storage-service/controllers | 2.08 | 2/96 | 0 | 0/46 | 0 | 0/9 | 2.15 | 2/93 |
| backend/services/result-storage-service/routes | 100 | 10/10 | 100 | 0/0 | 100 | 0/0 | 100 | 10/10 |

Table 8: Code Coverage Report for Each Service

References

Amazon Web Services. Telehealth result storage bucket. https://ca-central-1.console.aws.amazon.com/s3/buckets/telehealth-result-storage?region=ca-central-1&bucketType=general&tab=objects, 2025. Accessed: March 09, 2025.

GitHub. Open issues labeled "bug" in the telehealth repository. https://github.com/parishanizam/TeleHealth/issues?q=is%3Aissue%20state% 3Aopen%20label%3Abug, 2024. Accessed: March 10, 2025.

12 Appendix — Usability Testing Instructions

The following instructions were used by the team consistency when conducting the pilot usability test.

TeleHealth Usability Test

Clinician Login Details

Username:

Password:

TeleHealth Insights Site: https://telethealthinsights.netlify.app/

Usability Survey

Please have the parents/children complete the following form for 5mins upon completing all 3 scenarios: https://forms.gle/izmWUf38F55xvUav8

The MERLS platform standards for "Mandarin-English Receptive Language Screener", a web-based tool that assesses English and Mandarin language skills in bilingual children with minimal supervision from parents.

Scenario 1 - Tutorial Pages

Parents should be leading this section - or guiding the child so that they understand the instructions

Provide Parents with the following login in:

Username:

Password:

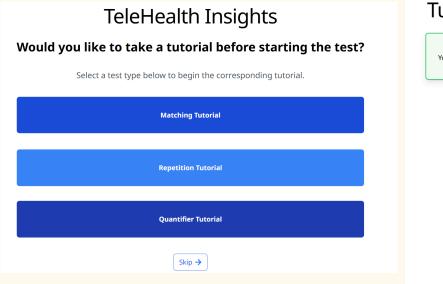
1. They will chose Parent Login on the homepage and login with the above credentials

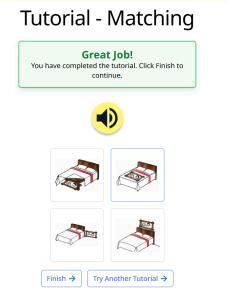


2. Click Tutorial Page



- 3. Go through the Tutorial Process (A few pages with instructions, click Next)
- 4. Go through **MATCHING Tutorial & Repetition** for the usability test. Have them do Matching First. The click "**Try Another Tutorial**" and complete Repetition





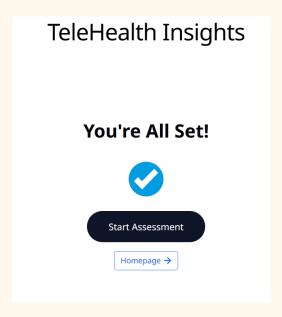
5. Click Finish when done both

Scenario 1 is complete!

Scenario 2 - Matching Assessment

Child should be leading this scenario and participating in the assessment

1. Click Start Assessment to commence scenario 2



- 2. Test Selection English for Language and Test Type Matching
- 3. Set up Camera/Audio
- 4. Complete Assessment there will 5 questions and 1 practice question

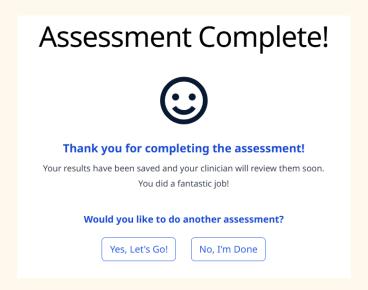
*Something to note - Submitting Answers does take a bit, depending on how long the assessment took. Might have to wait.

This is the end of scenario 2

Scenario 3 - Repetition Assessment

Child should be leading this scenario and participating in the assessment

1. Click Yes, Let's Go on the **Assessment Complete Page** to commence scenario 3



- 2. Test Selection Test Language: English and Test Type: Repetition
- 5. Set up Camera/Audio
- 6. Complete Assessment there will 5 questions and 1 practice question
- 7. Have the parent click No, I'm Done.
- 8. Have the parent click Logout They should be brought back to main landing page!

This is the end of scenario 3

As a reminder, Please have the parents/children complete the following form for 5mins upon completing all 3 scenarios: https://forms.gle/izmWUf38F55xvUav8

13 Appendix — Symbolic Parameters

Many of the results of the tests cases called for SYMBOLIC_CONSTANTS. Their values are defined in this section for easy maintenance.

| Variable Name | Value |
|----------------------------|-------------|
| MAX_PROCESSING_TIME | 10 seconds |
| SHORT_PROCESSING_TIME | 0.5 seconds |
| MAX_SUCCESS_RATE | 100% |
| VERY_HIGH_SUCCESS_RATE | 95% |
| HIGH_SUCCESS_RATE | 90% |
| NUM_CODE_LINES | 10 |
| MIN_SCREEN_SIZE | 4 inches |
| MAX_SCREEN_SIZE | 27 inches |
| MAX_STORAGE_TIME | 7 years |
| MAX_LOAD_TIME | 3 seconds |
| AVERAGE_RESOLUTION | 720p |
| MONTHLY_BACKUP | 4 hour |
| MIN_USERS | 2000 users |
| MIN_STORAGE | 10TB |
| YEARLY_INCREASE_PERCENTAGE | 10% |
| LOW_FAILURE_RATE | 1% |
| MAX_CLICKS | 5 |

Table 9: Variable Names and Values

Appendix — Reflection

The information in this section will be used to evaluate the team members on the graduate attribute of Reflection.

The purpose of reflection questions is to give you a chance to assess your own learning and that of your group as a whole, and to find ways to improve in the future. Reflection is an important part of the learning process. Reflection is also an essential component of a successful software development process.

Reflections are most interesting and useful when they're honest, even if the stories they tell are imperfect. You will be marked based on your depth of thought and analysis, and not based on the content of the reflections themselves. Thus, for full marks we encourage you to answer openly and honestly and to avoid simply writing "what you think the evaluator wants to hear."

Please answer the following questions. Some questions can be answered on the team level, but where appropriate, each team member should write their own response:

1. What went well while writing this deliverable?

Jasmine: I think the team's ability to efficiently split up tasks and communicate and collaborate with each other when uncertainties arise is very high from working together over several months of documentation. Our workflow has become more optimized and smooth over time.

Mitchell: One of the things that went well while writing this deliverable was how prepared we were to evaluate our tests. Since we created the VnV plan prior to implementing the system, the design of the software was made with the tests in mind. This made it so that we had less obstacles and design decisions to make later, and prevented many issues and bugs from arising.

Promish: I think everyone was very organized during this deliverable. Writing unit tests wasn't too bad, and using Jest to get a coverage report was fairly easy too—it didn't throw any errors, which was always good. Lastly, merging our work together this time was easy since we figured out that writing sections into main for each of the parts and then making branches off the main with sections led to having zero merge conflicts.

Parisha: For this deliverable, the team was able to split tasks efficiently. We looked at the VnV Plan and split the work accordingly as we had prior experience to those sections and would be able to do them best. This deliverable was done very smoothly and we also learnt from past mistakes to not do them again this time for example we set subsections for the entire document before

branching off so that we would have minimal merge conflicts.

2. What pain points did you experience during this deliverable, and how did you resolve them?

Jasmine: There were points where the wording of written test cases were ambiguous or unclear, which made it difficult to determine whether the test case could be considered a pass or not. The resolution was to discuss with the team to define any unclear terms with each other for consistency, such as visual consistency meaning using the same set of fonts, colours, button styles, image styles, etc.

Mitchell:— One of the pain points I experienced during this deliverable was figuring out priorities for next steps to improve the system. Although there were many areas that could benefit from modifications, figuring out what to prioritize first to greatly improve user satisfaction was difficult. To resolve this, I looked at the usability results and looked at what difficulties users had in common. This brought my attention to the tutorial screens, and how they need to be made to convey information to the user without simply posting screenshots of the system. Many users found the screenshots unhelpful, and conveyed that was a main point of confusion, which led to the prioritization of improving the tutorial screens.

Promish: This document was due during a very busy time when each of us had midterms, so writing and coding the unit tests was stressful. We resolved this issue by figuring out when everyone was free and dividing the work evenly based on what we did in previous documents so that everyone could work on their own time.

Parisha: The pain point for this document was to know what was expected of us in terms of unit testing. We tried to be the most detailed but without guidelines or expectations, it was difficult to guage the work and we were not as confident. We made sure to comminciate with each other what we think would be the best to have and reassured the work that was done and that it fits the rubric.

3. Which parts of this document stemmed from speaking to your client(s) or a proxy (e.g. your peers)? Which ones were not, and why?

Jasmine: Changes from the VnV plan expected output for a few tests to the VnV report were made after going over peer reviews, such as for test case CU-

ST-CUR1 one of the expected outputs was for an individual with credibility on the relevant cultures to approve of the site and assessment content. The practicality of this was questioned during peer review, and it was later decided that the participants in usability testing would be used to confirm no content was culturally insensitive alone would be sufficient instead. The expected output of a few test cases were adjusted for this reason.

Mitchell: The 'Usability and Humanity' nonfunctional requirements evaluation section and 'Changes Due to Testing' section stemmed from speaking with a proxy, which was the peers we conducted the pilot usability tests with. This was especially helpful as it led to the validation of our system's use and provided us with helpful feedback that we can use to further improve the system. **Promish:** The usability testing was a result of speaking to our peers. We did a pilot to gain insights into which parts of our frontend and user flow needed to be changed. Talking to our supervisor Irene, we talked about potential additions to our system which parents would want to see like their history. Other than that, the tests for our functional and nonfunctional requirements were taken from the ones we wrote in the VnV plan.

Parisha: The usability testing results stemmped from speaking to our peers as we conducted a pilot testing of our deployed application with several to gain insights on the flow of the application, find any improvements, and notice any bugs that were missed. The pilot testing was very useful to see what we should priortize for Rev 1 and categorize changes into priorty or for things to add/change if we have time. We also gained feedback from our supervisor.

4. In what ways was the Verification and Validation (VnV) Plan different from the activities that were actually conducted for VnV? If there were differences, what changes required the modification in the plan? Why did these changes occur? Would you be able to anticipate these changes in future projects? If there weren't any differences, how was your team able to clearly predict a feasible amount of effort and the right tasks needed to build the evidence that demonstrates the required quality? (It is expected that most teams will have had to deviate from their original VnV Plan.)

Jasmine: For the most part the testing was the same, there were very few activities from the VnV plan were not executed or substituted during the actual VnV, due to feasibility or limitations out of the group's control. If a test case had multiple methods to verify it, the other one was chosen. If there was no alternative verification methods from the plan, the test was modified to

accommodate our circumstances and available resources, such as using peers as users for an initial pilot test when the real user groups were unavailable for the testing session times. With experience, I think I could better predict and anticipate the amount of effort, time and resources a group is able to put into testing.

Mitchell: One of the ways the VnV Plan was different from the activities that were conducted for VnV is how we planned on fully implementing the ability to report bugs and access user documentation from inside the system. This required a modification to the plan was we were not able to assess the ability to report bugs or access user documentation. These changes occurred because the team was focused on prioritizing the system's main functionality, and both of these planned features were less impactful on the system's success. We would be able to anticipate these changes in future projects by prioritizing the testing of core essential features.

Promish: The main change I found was in the extent to which our test cases could be written. When we were making the VnV plan, we didn't have a clear picture of how we were going to deploy our system, so certain tests—such as testing yearly server increase or max users—were very out of scope for where we were in our project. After doing the deployment, we realized that most of these tests are solved by upgrading the external server, which I find to be out of the scope of our project. For example, if there are stability concerns, we can pay for a faster backend server since the way we deployed it allows for that. This was a good experience since, for next time, I can anticipate this change and get a better understanding of what needs to be tested in scope and what is out of scope. After our deployment, we also got access to graphs for performance, and we made graphs for usability, which is how we got our evidence for our non-functional unit tests.

Parisha: I found that the VnV plan had slightly different flows of navigations or orders of pages which made the tests differ. It also can be seen that the tests were more general as the VnV plan was created before the Design documents where we had confirmed the final specifications and architecture of the software. Some tests also had overall ambitious or hard to measure metrics to compare given our limoted resources (budget, etc).