Verification matrix

Review the pinned baseline, role and form checks, and tested workflows.

https://docs.qintoravacloud.com/audit/

Deployed baseline

Reference data was read from the container for platform commit `01e411fddde62e47724862964902b82e9ad47421`. See audit methods and remaining checks.

Audited 31 role scenarios and 110 forms, with 916 validation assertions. See individual results below.

Role checks in a disposable environment

Each provisioned test identity received one built-in role or no workspace role, completed MFA, and used the pinned application over HTTP. Status 302 means the Agent workspace redirected the signed-in account. HTTP 200 establishes that the shell opened. Domain records and actions apply additional policy.

Role	Portal	Workspace	Incident list	Identity admin	Result
Asset Manager `asset_manager`	200	200	200	403	passed
Change Manager `change_manager`	200	200	200	403	passed
CMDB Manager `cmdb_manager`	200	302	403	403	passed
Contract manager `contract_manager`	200	200	200	403	passed
Customer service agent `csm_agent`	200	200	200	403	passed
Customer service customer `csm_customer`	200	302	403	403	passed
Customer service manager `csm_manager`	200	200	200	403	passed
Datacenter Customer `dc_customer`	200	302	403	403	passed

Role	Portal	Workspace	Incident list	Identity admin	Result
Datacenter Fulfiller `dc_fulfiller`	200	200	200	403	passed
Datacenter Manager `dc_manager`	200	200	200	403	passed
Datacenter Vendor `dc_vendor`	200	302	403	403	passed
EH&S auditor `ehs_auditor`	200	302	403	403	passed
EH&S manager `ehs_manager`	200	302	403	403	passed
Executive Reader `executive`	200	200	200	403	passed
Field service dispatcher `fsm_dispatcher`	200	200	200	403	passed
Field service technician `fsm_technician`	200	200	200	403	passed
HR case agent `hr_case_agent`	200	302	403	403	passed
HR knowledge manager `hr_knowledge_manager`	200	302	403	403	passed
HR lifecycle manager `hr_lifecycle_manager`	200	302	403	403	passed
HR profile manager `hr_profile_manager`	200	302	403	403	passed
Employee Relations investigator `hr_relations_investigator`	200	302	403	403	passed
HR service catalog administrator `hr_service_admin`	200	302	403	403	passed
Inventory Counter `inventory_counter`	200	200	403	403	passed
ITIL Fulfiller `itil_fulfiller`	200	302	403	403	passed
Knowledge Manager `knowledge_manager`	200	200	200	403	passed
Business Manager `manager`	200	200	200	403	passed

Role	Portal	Workspace	Incident list	Identity admin	Result
Platform Administrator `platform_admin`	200	200	200	200	passed
Service Desk Agent `support_agent`	200	200	200	403	passed
Vendor manager `vendor_manager`	200	200	200	403	passed
Third-party risk manager `vendor_risk_manager`	200	200	200	403	passed
Employee with no workspace role `employee_no_role`	200	302	403	403	passed

Registered forms

Each form was checked against the built-in validator. The collection result is a separate administrator HTTP read. Technical registries can require specialized routes and may lack a generic create action.

Form	Fields	Validation cases	List HTTP status	Result
users	33	10	200	passed
groups	9	4	200	passed
roles	8	4	200	passed
group_memberships	4	3	200	passed
role_memberships	4	1	200	passed
locations	21	14	200	passed
departments	10	3	200	passed
companies	12	4	200	passed
cost_centers	13	4	200	passed
blackout_periods	11	10	200	passed
cab_schedules	11	10	200	passed
standard_change_templates	19	14	200	passed
service_tasks	19	12	200	passed
knowledge_categories	7	3	200	passed
knowledge_bases	13	12	200	passed

Form	Fields	Validation cases	List HTTP status	Result
external_knowledge_sources	12	10	200	passed
knowledge_attachments	9	5	200	passed
external_knowledge_documents	10	6	200	passed
service_maps	13	10	200	passed
stockrooms	15	11	200	passed
hardware_models	14	11	200	passed
hardware_catalog_items	11	10	200	passed
asset_requests	28	14	200	passed
erp_integrations	10	7	200	passed
purchase_orders	24	10	200	passed
hardware_assets	45	28	200	passed
hardware_asset_transactions	37	21	200	passed
stockroom_transfers	16	10	200	passed
software_products	15	8	200	passed
software_packages	16	9	200	passed
software_deployment_integrations	9	7	200	passed
software_entitlements	26	21	200	passed
software_contracts	20	19	200	passed
software_usage_records	15	9	200	passed
software_installations	17	10	200	passed
software_allocations	21	13	200	passed
ci_class_attribute	12	8	200	passed
ci_classes	12	8	200	passed
ire_rules	9	7	200	passed
discovery_sources	10	9	200	passed
discovery_patterns	9	7	200	passed
discovery_ranges	8	5	200	passed
discovery_schedules	9	7	200	passed
asset_cost_events	15	12	200	passed

Form	Fields	Validation cases	List HTTP status	Result
software_bundles	14	11	200	passed
software_bundle_items	10	7	200	passed
software_bundle_deployments	19	5	200	passed
ai_provider_connections	13	7	200	passed
ai_module_policies	13	9	200	passed
ai_guardrails	8	8	200	passed
customer_accounts	17	5	200	passed
vendor_accounts	20	8	200	passed
dc_account_members	8	3	200	passed
dc_account_locations	12	12	200	passed
dc_vendor_contracts	17	16	200	passed
dc_technician_skills	8	5	200	passed
dc_technician_coverage	8	6	200	passed
dc_floor_plans	11	10	200	passed
dc_layout_spaces	19	20	200	passed
dc_rack_devices	9	8	200	passed
dc_work_plans	14	9	200	passed
dc_maintenance_schedules	16	9	200	passed
dc_meters	14	12	200	passed
enterprise_contracts	10	0	200	passed
domain_events	21	0	200	passed
domain_event_deliveries	13	0	200	passed
domain_event_consumers	8	0	200	passed
domain_event_sources	6	0	200	passed
domain_record_history	13	0	200	passed
domain_event_admin_audit	6	0	200	passed
domain_activity_daily	6	0	200	passed
estate_governance_settings	3	0	200	passed
estate_governance_reviews	8	0	200	passed

Form	Fields	Validation cases	List HTTP status	Result
estate_governance_findings	7	0	200	passed
acl_rule	10	9	200	passed
acl_condition	7	7	200	passed
schema_table	4	0	200	passed
schema_field	5	0	200	passed
tenant	2	0	200	passed
dataset	2	0	200	passed
cmdb_technology_profiles	8	6	200	passed
service_portfolios	8	3	200	passed
service_portfolio_nodes	8	3	200	passed
cmdb_service_hierarchy	9	3	200	passed
cmdb_ci_service_links	9	4	200	passed
csm_install_base	10	6	200	passed
csm_service_contracts	17	20	200	passed
csm_entitlements	11	5	200	passed
fsm_work_schedules	15	13	200	passed
fsm_resource_absences	9	8	200	passed
csm_feedback_settings	10	13	200	passed
csm_case_feedback	10	3	200	passed
csm_playbooks	8	3	200	passed
csm_playbook_runs	9	3	200	passed
csm_major_cases	10	4	200	passed
service_outages	14	10	200	passed
csm_cases	14	6	200	passed
csm_case_tasks	10	4	200	passed
dc_work_orders	16	10	200	passed
cloud_budgets	20	12	200	passed
cloud_connections	6	0	200	passed
cloud_cost_imports	6	0	200	passed

Form	Fields	Validation cases	List HTTP status	Result
cloud_cost_import_currencies	2	0	200	passed
incident	39	12	200	passed
major_incident	48	22	200	passed
problem	45	18	200	passed
change	67	25	200	passed
request	44	17	200	passed
knowledge	36	17	200	passed
cmdb	126	60	200	passed

Form collections by role

Recorded 3410 role and collection combinations. The individual form references show the observed read statuses. A denied response can be the expected result. A successful response does not establish row or field visibility, a browser form interaction, or a write permission.

HTTP status	Combinations
200	1161
403	2249

Workflow checks

Scenario	Result	Evidence
HR case agent advances an employee case; employee and lifecycle roles cannot	passed	
ERP reconcile route denies anonymous and non-admin sessions before lookup	passed	
incident draft → new → in progress → resolved → reopened	passed	
normal change without CAB returns 400 and retains its state	passed	
anonymous request cannot read platform metadata	passed	

Findings from the live demo

Surface	Observed result	Next check
ERP reconciliation	The initial live audit found a gateway 404. The current contract registers the application operation.	ERP reconciliation runbook

Surface	Observed result	Next check
Federation	Public sign-in offers local credentials. The administrator view showed no configured SAML providers or SCIM connections.	Federation and SCIM
Cloud billing	The displayed AWS, Google Cloud, and Azure demo connections showed failed latest billing syncs.	Cloud inventory and cost
AI usage telemetry	The Vertex AI project telemetry connection showed Stale.	Check provider usage and billing coverage
Teams	The public health response reported Teams unconfigured.	Provider verification

Reading a failed or incomplete check

The earlier audit found a normal change returned HTTP 500 if its CAB meeting was missing. The current release reports this condition as a client validation error. The workflow table above shows the current disposable authorization check. Earlier targeted API results used the migrations packaged in the tested image.

Connector contract tests

Twenty-six assertions passed against the pinned application image using simulated provider responses. These covered cloud connector identity and pagination, ERP submission outcomes, and software deployment approval and status. Live provider authorization, the external effect, and final receipts require their own acceptance tests.

Targeted workflow tests

The baseline audit ran 109 checks successfully using disposable PostgreSQL. Coverage included federation and identity policy, the portal, employee lifecycle, asset assurance, stockroom transfers, supplier governance, outage, customer case and field service workflows. The total includes 26 fixture-based connector checks.

Browser and live acceptance limits

The initial Chromium baseline passed 14 of 15 scenarios using the packaged application. The HR staff scenario stopped at the Category field. The current intake provides recovery controls for a failed queue or catalog read. The HR guide explains the expected behavior and how to check the resulting case and handoff.

Current release verification

Check	Result
Role and form access	31 synthetic MFA identities, 3,410 collection reads, and 916 validation assertions. HR case agent, employee, lifecycle manager, change manager, executive, and ERP admin boundaries exercised.
HR intake regression	Category stayed selected after a simulated catalog HTTP 429. Retrying the read restored the service selector, and the test submitted the case and verified the handoff.
Browser workflows	16 of 18 passed in the combined Chromium run. Both remaining scenarios passed in a fresh isolated run, covering portal HR and safety intake and bulk HRIS provisioning.
API and workflow contracts	115 checks passed, including transactional ERP reconciliation against simulated provider proof, change controls, employee lifecycle, knowledge visibility, stockroom, supplier and service operations.
Public ERP route	Live API Gateway forwards the exact POST route to Qintorava. An unauthenticated probe returned HTTP 401. A real ERP sandbox transaction remains unverified.
Coverage boundary	The audit verifies the named scenarios. Tenant-specific role combinations, individual field and record policies, untested workflow branches, and real provider accounts require additional acceptance.

Open the follow-up workflow report and screenshots for browser results, role-specific assertions and provider acceptance status.

The live demo has no configured SAML or SCIM connections, and Teams was not configured during the audit. The latest AWS, Google Cloud and Azure billing syncs showed failures. Use the integration guides to test credentials, a scoped operation, and provider-side evidence before enabling a connector for users. Contract checks with simulated responses cover how Qintorava handles those responses.