



OSCRAT

Open-Source Cyber Resilience Act Tools

D3.3

OSCRAT -Testing Report M6

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Author: OVES Enterprise



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OSCRAT: Testing report M6

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Abstract

This QA Test Report presents the verification and validation of two core functionalities within the OSCRAT system: the Eligibility form and the Product List Management interface. The Eligibility form is designed to assess whether a product falls under the Cyber Resilience Act by guiding the user through a series of mandatory single-answer questions, with immediate disqualification options and progress tracking. Upon eligibility confirmation, users can create or log into an account. The Product List Management interface enables users to view, add, and manage products via a data table, search and filter capabilities, and detailed product-specific actions including editing, incident and vulnerability tracking, SBOM file uploads, and product activity logs. The report notes that the data used in testing is mocked and not final.

Keywords

test scenario, functionality, methodologies

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1. Introduction

Due to the extended timeframe required by our WP2 colleagues to complete the Research and Discovery phase & our decision to approach the project in an Agile fashion, we are currently experiencing a slight delay in the overall project timeline. This stage plays a pivotal role in laying a solid foundation for the next components of the project, and the additional time invested was essential to ensure both the quality and reliability of the deliverables.

Concurrently, we have encountered challenges in accessing the necessary information—particularly in relation to clear and detailed working specifications—which has impacted the momentum of our own activities.

As shared during the TPM in Berlin, the entire OSCRAT team is aligned on the nature of these delays. In response, OVES Enterprise is actively recalibrating the subsequent phases in order to mitigate the impact on the global schedule. We remain confident in our ability to maintain progress and deliver in line with the adjusted milestones.

This QA Test Report documents the verification and validation of two functionalities implemented in the OSCRAT platform:

1. **Product Eligibility Form** – This form is designed to determine whether a product falls under the scope of the **Cyber Resilience Act**.
2. **Product List Management Interface** – a table-based interface that allows users to manage, view, and interact with product records and associated metadata (e.g., incidents, files, SBOMs).

2. Objectives

- Validate that all functional and business requirements are implemented correctly
- Ensure form logic (conditional flow, eliminatory rules, and result screens) works as intended
- Confirm data integrity and interactivity across product-related views
- Verify that usability features such as progress indicators and tabbed navigation are intuitive and stable

3. Testing Methodologies Used

To ensure thorough and reliable coverage, the following **testing methodologies** were applied:

3.1 Manual Functional Testing

- Step-by-step validation of UI workflows, logic conditions, and form behavior
- Performed in modern desktop browsers to simulate end-user interaction
- Focused on validating business rules (e.g., eliminatory answers stop the form)

3.2 Exploratory Testing

- Performed around areas involving conditional branching, dynamic screen changes, and tab-based product sections

- Allowed identification of unexpected behaviors and edge cases not explicitly documented

3.3 Black Box Testing

- Tests were written from the perspective of an end user, without knowledge of the internal code
- Inputs and outputs were validated against expected behavior, especially in areas like form validation, progress tracking, and data filtering

3.4 Regression Testing

- Ensured that enhancements or fixes did not break previously working functionality like Sign In and Create Account

4. Functionality Overviews

4.1 Product Eligibility Form

This form is used to determine whether a product falls under the scope of the Cyber Resilience Act based on the user's responses to a predefined set of mandatory questions.

Key behavior includes:

- Each question allows a single selection (radio button)

1. What type of product is being assessed?

- Software
- Hardware
- IoT Device
- Other

[Close](#)

[Next](#)

7.

Figure 1: Question selection

- Each answer is categorized as either:
 - **eliminatoryTrue**: instantly ends the form and marks the product **out of scope**.
 - **eliminatoryFalse**: allows the form to proceed.
- If **any** **eliminatoryTrue** answer is selected, the form stops and displays a **“No qualification needed”** message.

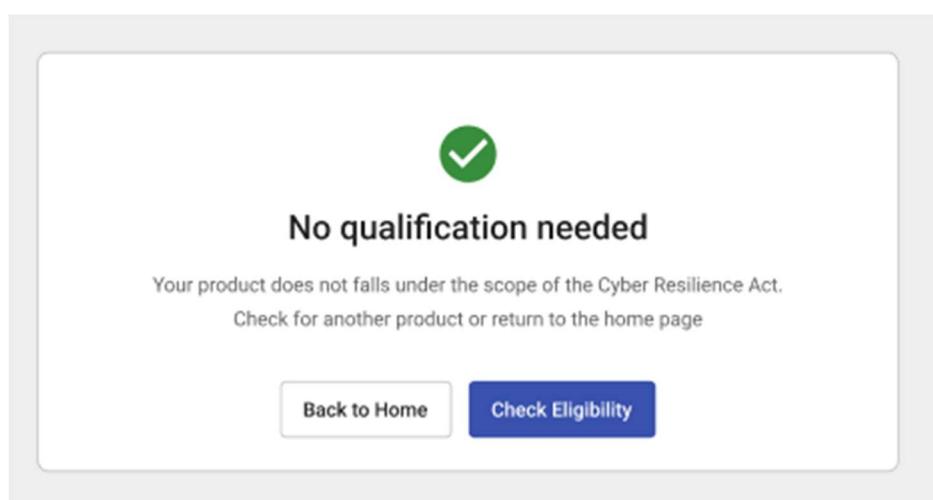


Figure 2: No qualification needed screen

- If **all** answers are **eliminatoryFalse**, the form confirms the product is **under scope** and shows a **“Continue eligibility check”** message.

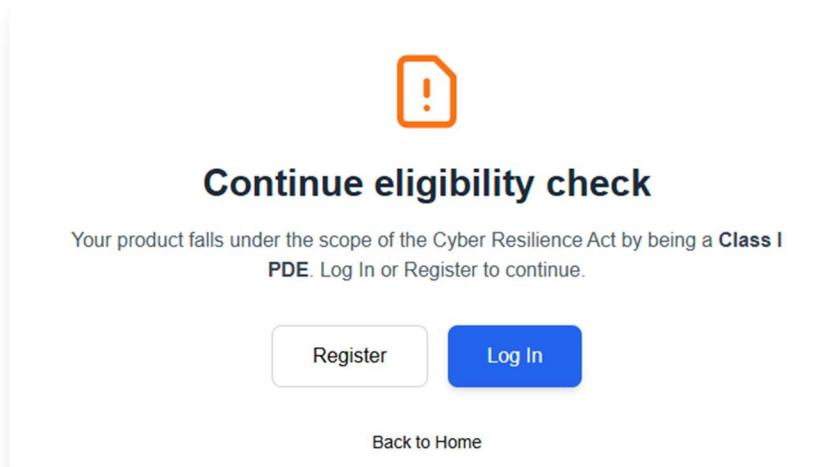


Figure 3: Continue eligibility check screen

- A **progress bar** updates dynamically to reflect the number of questions answered and remaining.



Figure 4: Progress bar screen

ii. 4.2 Product List Interface

The product list interface allows users to manage previously added products. Features include:

- A **data table** displaying each product's key details.

Products list
 Add a new product, verify if it falls within the scope of the CRA, or manage existing ones.

Product Details					Actions
N5 5nm - 9 7950x Category: Important - Class I Role: Product Owner Open Incidents: 2 open Open Vulnerabilities: None External Reporting: ENISA					Show More
AI Governance Platform Category: Critical - Class III Role: System Architect Open Incidents: None Open Vulnerabilities: 1 open External Reporting: ISO					Show More
Customer Data Hub Category: Important - Class I Role: Data Steward Open Incidents: 1 open Open Vulnerabilities: None External Reporting: GDPR Report					Show More

Figure 5: Data table display

- **Filtering** options based on main characteristics.

Products list
 Add a new product, verify if it falls within the scope of the CRA, or manage existing ones.

Product Details					Actions
N5 5nm - 9 7950x Category: Important - Class I Role: Product Owner Open Incidents: 2 open					Show More
AI Governance Platform Category: Critical - Class III Role: System Architect Open Incidents: None Open Vulnerabilities: 1 open					Show More
Customer Data Hub Category: Important - Class I Role: Data Steward Open Incidents: 1 open Open Vulnerabilities: None					Show More

Filters

Category	All
Role	All
Added By	All
External Reporting	All

Figure 6: Filter options

- A **search bar** for quick product lookup by title.

Products list

Add a new product, verify if it falls within the scope of the CRA, or manage existing ones.

   [Add Product](#)
AI Governance Platform
[Show More](#)

 Category:
Critical - Class III

 Role:
System Architect

 Open Incidents:
None

 Open Vulnerabilities:
1 open

 External Reporting:
ISO

 1. *Figure 7: Search bar*

- A “**Show more**” button that reveals detailed product information and the following tabs:

 ○ **Edit** / **Delete** / **Withdraw** actions

N5 5nm - 9 7950x					Delete	Withdraw	Edit	
Category: Important - Class I	Role: Product Owner	Open Incidents:  2 open	Open Vulnerabilities:  1 open	External Reporting: ENISA				

 Figure 8: *Edit / Delete / Withdraw actions*

- **Incidents** tab (user-submitted issues)

Incidents Vulnerabilities SBOM Files Product Log

Start Declared Stable Active Resolved Completed

Report: Anna Meier **Classification**: General **Attack Type**: Denial of Service **Asset Details**: -

Description: Unauthorized access was detected on the admin dashboard of our product configuration platform. The attacker exploited a known vulnerability in an outdated third-party authentication module.

Corrective Action

- Immediate isolation of affected service instance.
- Revoked exposed admin credentials.
- Patched authentication module to version 2.3.7.
- Monitored traffic logs for any additional indicators of compromise (IOCs).

Root Cause: Outdated third-party dependency with a known critical vulnerability was not updated due to oversight in dependency tracking and patching workflow.

Scope

- Applies to all internal tools handling access management.
- Assessment of all third-party libraries for similar outdated dependencies.
- Review and improvement of the CI/CD patching pipeline.

Preventive Action

- Implemented automated dependency scanning in the CI pipeline (using Snyk).
- Quarterly third-party library audit introduced.
- Introduced role-based access control review every 6 months.
- Scheduled awareness training for internal developers on secure dependencies.

Attachments

Add Document

NAME	TYPE	VERSION	DATE ADDED	ADDED BY	LAST EDITED	EDITED BY
Internal Memo 82.4	Policy	1.0	01.01.2025	Emily Carter	01.01.2025	Emily Carter
Cyber Quality Check	Procedure	2.35	01.01.2025	Emily Carter	01.01.2025	Emily Carter

2. *Figure 9: Incidents tab*

- **Vulnerabilities** tab

Incidents **Vulnerabilities** SBOM Files Product Log

Preparation Receipt Verification Remediation Development Release Post-Release

Report: Anna Meier **Classification**: General **Attack Type**: Denial of Service **Asset Details**: -

Description: Unauthorized access was detected on the admin dashboard of our product configuration platform. The attacker exploited a known vulnerability in an outdated third-party authentication module.

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Cyber Quality Check	Procedure	2.35	01.01.2025	Emily Carter	01.01.2025	Emily Carter

Figure 10: *Vulnerabilities tab*

- **SBOM** (Software Bill of Materials) upload area

 Incidents Vulnerabilities **SBOM** Files Product Log

Click on "Verify SBOM" to attach an SBOM and initiate analysis to identify known vulnerabilities.

Verify SBOM

Figure 11: SBOM

- **Files** tab for related documentation

 Incidents Vulnerabilities SBOM **Files** Product Log

Add File

NAME	TYPE	VERSION	DATED ADDED	ADDED BY	LAST EDITED	EDITED BY	⋮
ENISA Assessment 2.31/2005	CAB Assessment	1.0	01.01.2025	Emily Carter	01.01.2025	Emily Carter	⋮
Manual Bx3	User manual	2.36	01.01.2025	Emily Carter	01.01.2025	Emily Carter	⋮
SSM 3.56/2025	SBOM	4.5	01.01.2025	Ravi Patel	01.01.2025	Emily Carter	⋮
Connection B Plane	Technical Documentation	1.2	01.01.2025	Emily Carter	01.01.2025	Emily Carter	⋮
Production PXC	Other	1.6	01.01.2025	Ravi Patel	01.01.2025	Emily Carter	⋮

Figure 12: Files tab for related documentation

- **Product Log** tracking all changes made

 Incidents Vulnerabilities SBOM Files **Product Log**

DATED ADDED	TYPE	
02.05.2025	New Incident Reported	
23.04.2025	New Vulnerability Reported	
12.04.2025	External Reporting Added	
06.04.2025	New Vulnerability Reported	
18.03.2025	Vulnerability Closed	
12.03.2025	New Vulnerability Reported	
04.02.2025	New Incident Reported	
01.01.2025	Product Created	

Figure 13: Product Log tracking

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5. Test Scenarios

5.1 Eligibility Form

TC ID	Scenario	Steps	Expected Result	Status
TC-FORM-01	Load correctly	form page	Navigate to the form The form loads with the first question visible and the progress bar at 0%	<input checked="" type="checkbox"/> Pass
TC-FORM-02	Single answer per question (radio button)	Attempt to select multiple answers for a question	Only one answer is selectable per question (radio behavior enforced)	<input checked="" type="checkbox"/> Pass
TC-FORM-03	Question unanswered	Try to submit the form with an unanswered question	A validation error is shown: "This field is required"	<input checked="" type="checkbox"/> Pass
TC-FORM-04	Stop form on first answer	Select an answer for Q1	The form stops immediately and shows "No qualification needed"; progress halts	<input checked="" type="checkbox"/> Pass
TC-FORM-05	Stop form on third answer	Answer Q1 and Q2 with an answer	The form stops at Q3 with a "No qualification needed" message; progress halts	<input checked="" type="checkbox"/> Pass

TC- 06	All answers are eliminatoryFalse	Complete questions with answers	all and	Form shows	completes Pass	<input checked="" type="checkbox"/>
					"Continue eligibility check"; progress bar at 100%	
TC- 07	Mixed and False	Select any question in the answers	on	immediately	The form stops marks the product as "No qualification needed"	<input checked="" type="checkbox"/>
FORM- 07	eliminatoryTrue	eliminatoryTrue			and Pass	
TC- 08	eliminatoryTrue answer on last question	Answer questions eliminatoryFalse, last with True	prior with the last question	The form stops at the last question	Pass	<input checked="" type="checkbox"/>
FORM- 08					"No qualification needed"	
TC- 09	Progress updates each answer	bar Answer questions	questions	The progress bar increments dynamically after each question is answered	Pass	<input checked="" type="checkbox"/>
FORM- 09						
TC- 10	Progress caps question	bar Answer all questions at final in the form		The progress bar reaches and stops at 100% completion	Pass	<input checked="" type="checkbox"/>
FORM- 10						
TC- 11	Navigate back to previous question	Click "Back" on Q3		Q2 is displayed again; previously selected answer in Q2 is still selected	Pass	<input checked="" type="checkbox"/>
FORM- 11						
TC- 12	Navigate forward after going back	Click "Back" to Q2, then "Next"	Q2, Q3 is displayed again; answer in Q3 remains selected	Pass	<input checked="" type="checkbox"/>	
FORM- 12						

unless changed
 manually

TC- FORM- 13	Navigate back from first question	Try clicking "Back" on Q1	Button is disabled or form remains on Q1 (no crash or error)	<input checked="" type="checkbox"/> Pass
TC- FORM- 14	Answer updated after going back	Click "Back" to Q2, then proceed	New answer is saved; logic adjusts accordingly (e.g., form continues or ends)	<input checked="" type="checkbox"/> Pass

5.2 Product List Management Interface

TC ID	Scenario	Steps	Expected Result	Status
TC- LIST- 01	Load product list	Navigate to the product list view	Table of user-added products is displayed	<input checked="" type="checkbox"/> Pass
TC- LIST- 02	Search by product title	Type a full or partial product title in the search bar	Product list filters and displays only matching results	<input checked="" type="checkbox"/> Pass
TC- LIST- 03	Filter by characteristic	Apply a filter based on product attribute (e.g., category, role)	Table updates to show only matching products selected filter(s)	<input checked="" type="checkbox"/> Pass

TC- LIST- 04	Expand product details "Show more"	Click "Show more" on a product row	Additional details and tabs become visible	product <input checked="" type="checkbox"/> Pass
TC- LIST- 05	View Incidents tab	Expand a product tab and click "Incidents"	Tab opens and displays incident list (or message if no incidents)	and <input checked="" type="checkbox"/> Pass
TC- LIST- 06	View Vulnerabilities tab	Click the "Vulnerabilities" tab	List of known vulnerabilities is shown or empty state message is displayed	known <input checked="" type="checkbox"/> Pass
TC- LIST- 07	Upload SBOM file	Go to "SBOM" tab, upload a valid SBOM file	File is accepted, and vulnerabilities (if detected) are shown	accepted, and <input checked="" type="checkbox"/> Pass
TC- LIST- 08	Upload supporting files	Go to "Files" tab, upload a document (PDF, image, etc.)	File appears in the uploaded files list	appears in the <input checked="" type="checkbox"/> Pass
TC- LIST- 09	View product log	Open the "Product Log" tab	Table of timestamped product actions is displayed	displayed <input checked="" type="checkbox"/> Pass

5.3. User Login - regression

TC ID	Scenario	Steps	Expected Result	Status

TC- LOGIN- 01	Login with valid credentials	Enter registered email and password, click "Sign In"	User is successfully logged in and redirected to the dashboard	<input checked="" type="checkbox"/>
TC- LOGIN- 02	Invalid password	Enter correct email but wrong password, click "Sign In"	Error message displayed: "Invalid Pass"	<input checked="" type="checkbox"/>
TC- LOGIN- 03	Unregistered email	Enter an email that is not in the system	Error message displayed: "Invalid credentials"	<input checked="" type="checkbox"/>
TC- LOGIN- 04	Empty email and password fields	Leave fields empty and attempt to log in	Validation errors shown: "Email is required", "Password is required"	<input checked="" type="checkbox"/>
TC- LOGIN- 05	Email format validation	Enter an invalid email format (e.g., user@)	Validation error displayed: "Email must be a valid email"	<input checked="" type="checkbox"/>
TC- LOGIN- 06	Password field is masked	Type into the password field	Characters are hidden (e.g., replaced by)	<input checked="" type="checkbox"/>

5.4 Create account - regression

TC ID	Scenario	Steps	Expected Result	Status

TC- SIGNUP- 01	Create account with valid data	Enter valid values in all fields including a strong password (8+ chars); click “Register”	Account is created successfully; user is logged in or redirected	<input checked="" type="checkbox"/>
TC- SIGNUP- 02	All fields required	Leave one or more fields (e.g., First Name or shown for each Pass Team) empty; attempt missing field to submit	Validation errors for each Pass	<input checked="" type="checkbox"/>
TC- SIGNUP- 03	Duplicate email	Enter an email already registered; fill in other valid fields	Error message “Email already in use”	<input checked="" type="checkbox"/>
TC- SIGNUP- 04	Invalid email format	Enter an incorrectly formatted email (e.g., john.doe@)	Error message “Enter a valid email address”	<input checked="" type="checkbox"/>
TC- SIGNUP- 05	Password under 8 characters	Enter a password with fewer than 8 characters (e.g., test123)	Error message “Password must be at least 8 characters”	<input checked="" type="checkbox"/>
TC- SIGNUP- 07	Password exactly 8 characters	Enter a password with exactly 8 characters (e.g., Test1234)	Password accepted; form submits if all other data is valid	<input checked="" type="checkbox"/>

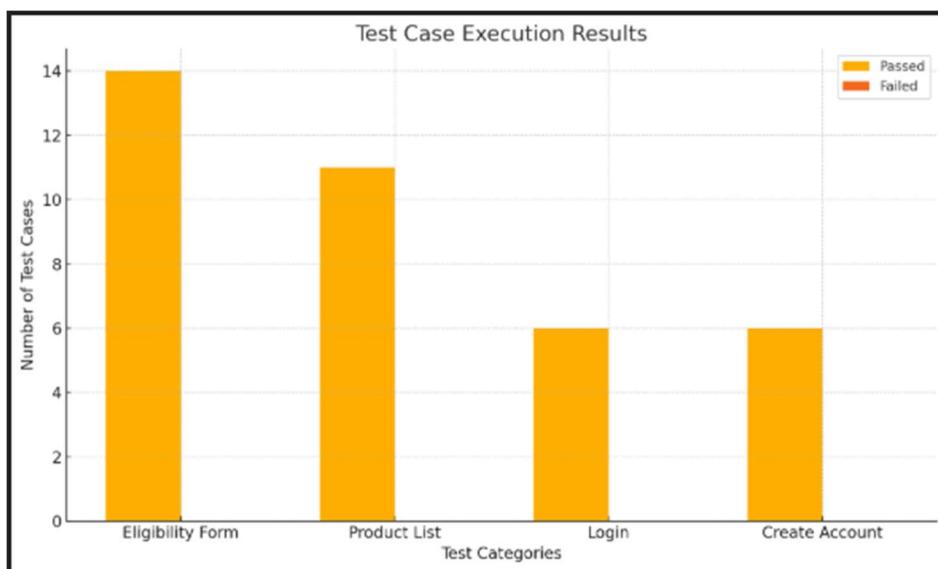
6. Conclusion

The QA validation process for the latest release of the OSCART Platform confirms that the new and existing functionalities are **functionally stable**, **logically consistent**, and meet the **defined business requirements**.

6.1 Summary of Tested Functionalities:

• Product	Eligibility	Form	
Thoroughly validated for eliminatory logic, progress tracking, back-and-forth navigation, and input validation. The form behaves as expected and dynamically adapts based on user answers.			
• Product	List	Management	Interface
Core operations such as displaying products, filtering, searching, and accessing detailed tabs (Incidents, Vulnerabilities, SBOM, Files, Product Logs) function smoothly. Actions such as edit/delete/withdraw were excluded from this cycle by request.			
• Authentication Flows (Login & Create Account)			
All critical scenarios — including valid/invalid credentials, email validation, password constraints, and required field checks — were covered and passed. The account creation flow correctly enforces password length and required inputs.			

6.2 Test Case Execution Summary:



3. Figure 14: Test Case Execution Results

Category	Execute	Passed	Failed	Notes
	d	d	d	
Eligibility Form	14	14	0	All scenarios passed
Product List	11	11	0	Contains mocked data
Interface				
Login	6	6	0	Fully covered
Create Account	6	6	0	Validations enforced correctly
Total	37	37	0	✓ No blocking defects detected

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6.3 Overall Assessment:

The system is **ready for release** from a QA standpoint. All verified features are working as expected. Please keep in mind that most of the data is mocked and does not represent the final version.

7. Dev Summary

7.1 Project Setup & Early Foundations

From the very beginning, we made it a point to approach the project with a strong emphasis on scalability, exceptional user experience, robust security, and a seamless onboarding process for future developers. We knew that getting the foundation right would save time and effort down the road, so we focused early efforts on cloning the repository, configuring the environment, reviewing dependencies, and diving into the document allowed us to ramp up quickly, contribute meaningfully, and build with clarity and confidence right from the start.

7.2 Front-End Optimization and Design Consistency

We placed particular importance on improving the front-end, not just from a visual perspective but also in terms of responsiveness, accessibility, and maintainability. Beyond to understand both the architecture and workflows. This initial groundwork and just making things look nice, we restructured the UI to be more user-friendly and easier to work with. This included enforcing consistent design patterns, improving component reuse, and aligning with modern development standards. These efforts paid off by reducing friction during development and making it easier for designers and developers to stay aligned as the project evolved.

7.3 Improving Developer Experience and Onboarding

At the same time, we worked to improve the internal developer experience by enhancing documentation across the board. We added detailed inline

comments, wrote comprehensive setup guides, and collected useful learning resources to make onboarding smoother for future contributors. These efforts aimed to minimize context switching and confusion for new team members, helping them understand the system faster and start delivering value sooner.

7.4 Theming System Overhaul

Another major improvement was the overhaul of the theming system. We reworked it to support clean, efficient light and dark mode toggling, while also eliminating layout inconsistencies and visual bugs that had accumulated over time. Fixing things like button padding, text alignment, and color usage across the app may seem minor individually, but collectively, they created a noticeably more polished and cohesive interface.

7.5 Infrastructure Enhancements and Security

On the infrastructure side, we established a streamlined deployment pipeline using Vercel, and integrated Supabase as our backend platform. While setting this up, we resolved a few early connectivity and configuration issues that were slowing development, ensuring a smoother experience for the whole team. We also introduced password protection on the staging environment to prevent scraping or unwanted access, which provided an immediate security boost with minimal overhead.

7.6 CSC Module and Security Improvements

We gave special attention to the CSC module, which required addressing both technical and business needs. We tested multiple authentication flows, including GitHub OAuth, and added vulnerability scanning via Grype to catch security issues early. This helped us ensure a solid baseline of protection while keeping the user experience frictionless.

7.7 UI Consistency and New Feature Development

As we reviewed the broader application, we noticed visual and behavioral inconsistencies across components—such as spacing irregularities, hover

states that didn't match expectations, and inconsistent font scaling. We resolved these through multiple iterative passes, gradually establishing a uniform design language throughout the app. In parallel, we began building out new pages for the upcoming release cycle, translating mockups into production-ready, responsive components that seamlessly fit into the design system and tech stack.

7.8 Compliance Features for Security Standards

To strengthen the app's security posture, we added the OSCRAT module and rolled out the CRA Eligibility Form, both of which help users assess their own compliance with current EU cybersecurity requirements. These additions were not only valuable for end users, but also aligned the app with broader legal and regulatory frameworks, reducing future risk.

7.9 Product Pages and Information Architecture

On the product side, we developed the Product Listing and Product Details pages, giving users a clean, intuitive, and filterable way to explore offerings. All the relevant product details were centralized in one place, improving both usability and information architecture.

7.10 Technical Debt and Design Alignment

We also carved out time to address technical debt. This included updating outdated dependencies, applying critical security patches, and ensuring compatibility with the latest tools, frameworks, and build systems. Mockups played a crucial role here, serving as a visual source of truth that helped keep development and design in lockstep even as we moved quickly.

7.11 Re-Architecting Client-Side Logic

As we planned for future scalability, we took a step back and decided to re-architect the way the client-side logic interacted with the backend. We audited the existing implementation and identified areas where improper backend calls and inconsistent state management were leading to brittle, error-prone code. In some cases, temporary workarounds had been added

that tried to resolve issues caused by poor state flow, but these only added complexity and made the system harder to reason about.

7.12 Standardizing API Interaction with React Query

To address this, we standardized around a proven, scalable approach using React Query for both data fetching and state management. This gave us a consistent way to handle caching, background refetching, invalidation, and mutation logic across the entire app, significantly reducing code duplication and bugs.

We followed up by defining standardized API endpoints and creating a set of reusable hooks that introduced strong separation between the transport layer, business logic, and UI components. This not only improved testability, but also made the codebase far more modular and predictable.

To support this new architecture, we created a shared library for handling API interactions and error handling. This ensured that both server-side and client-side errors were caught and managed in a uniform way, and that serialization and deserialization of payloads were handled correctly every time.

7.13 Migration and Codebase Cleanup

Once we had confidence in the new structure, we migrated existing API calls to align with it, refactored components accordingly, and cleaned up obsolete logic and temporary workarounds. The result was a far cleaner, more maintainable codebase that's easier to work with and significantly more robust.

7.14 . Positioning for Future Growth

With all these improvements in place, the platform is now in an excellent position for future growth. We've laid a solid technical foundation, reduced complexity, eliminated redundancies, and improved the architecture in a way that will make it easier to extend with new features, pages, and APIs. We expect to see performance improvements, such as faster load times and

reduced re-renders, along with improved stability and a better overall developer experience.

8. Figma links

iii. 8.1 CRA Form:

<https://www.figma.com/design/wHd4c4kYUYk6MCwL3OMHr8/OSCRAT?node-id=105-1811&t=UNhFzGQ1y40nyPjv-1>

iv. 8.2 Dashboard:

<https://www.figma.com/design/wHd4c4kYUYk6MCwL3OMHr8/OSCRAT?node-id=260-4857&t=UNhFzGQ1y40nyPjv-1>

v. 8.3 User Tasks:

<https://www.figma.com/design/wHd4c4kYUYk6MCwL3OMHr8/OSCRAT?node-id=395-29152&t=UNhFzGQ1y40nyPjv-1>

vi. 8.4 Organisation Management:

<https://www.figma.com/design/wHd4c4kYUYk6MCwL3OMHr8/OSCRAT?node-id=393-25111&t=UNhFzGQ1y40nyPjv-1>

vii. 8.5 Prototype presented at TPM Berlin

<https://www.figma.com/proto/wHd4c4kYUYk6MCwL3OMHr8/OSCRAT?page-id=117%3A11386&node-id=469-34886&p=f&viewport=208%2C601%2C0.09&t=svXW8Bi5kbuLSLVk-1&scaling=min-zoom&content-scaling=fixed&starting-point-node-id=469%3A34886>



OSCRAT – Testing Report

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