



Hummingbird Web Application

Validation Summary

Client: Hummingbird
Application: Hummingbird Custom Web Application
Prepared By: KLM Web Solutions
Version: 2.1
Validation Date: September 11, 2026
Environment: Staging & Production

1. Purpose

This Validation Summary documents the testing and validation performed on the Hummingbird custom web application prior to production release.

The purpose of validation is to confirm that the application operates according to the agreed requirements, provides appropriate security and privacy controls, functions across supported browsers and devices, and is suitable for production use.

2. Validation Scope and Results

The following areas were included in the application validation:

Validation Area	Validation Performed	Result
Functional Requirements	Core application workflows and agreed business requirements tested, including data entry, processing, navigation and administrative functionality.	PASS

Validation Area	Validation Performed	Result
Authentication & Access	Login, logout, session handling, protected pages and user access permissions tested.	PASS
Data & Form Validation	Required fields, invalid input, data processing and server-side validation tested.	PASS
Security	Application reviewed for appropriate authentication, access control, secure communications, input handling and common web application security risks.	PASS
Privacy	Handling, transmission and access to personal information reviewed with consideration for applicable Australian privacy requirements.	PASS
Accessibility	Application reviewed for keyboard accessibility, form labelling, colour contrast, semantic structure and screen-reader compatibility, with WCAG 2.2 Level AA used as the target where applicable.	PASS
Browser Compatibility	Core functionality tested using supported modern web browsers, including Chrome, Edge, Firefox and Safari where applicable.	PASS
Mobile & Responsive Design	Application tested at representative desktop, tablet and mobile screen sizes.	PASS
Performance	Application responsiveness, page loading, form processing and database/API interactions reviewed under representative operating conditions.	PASS
Third-Party Integrations	Required external services and APIs tested for successful operation and appropriate error handling.	PASS / N/A

Result Definitions

- **PASS** – Validation completed with no significant issues identified.
- **PASS WITH EXCEPTIONS** – Validation completed with identified issues that do not prevent production use.

- **FAIL** – Significant issues remain that should be resolved before production release.
- **N/A** – Not applicable to the application.

3. Outstanding Issues / Exceptions

At the completion of validation:

No known critical or high-severity issues remain outstanding.

4. Overall Validation Result

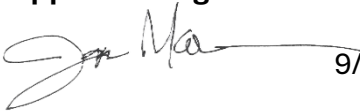
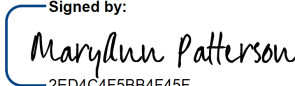
Overall Status: PASS

Based on the validation activities described above, the Hummingbird custom web application has been evaluated against the agreed functional requirements and applicable security, privacy, accessibility and compatibility considerations.

Subject to any exceptions identified above, the application is considered suitable for deployment to the production environment.

This validation reflects the application version and environment tested at the time of validation. Significant future changes to the application, infrastructure or third-party integrations may require additional validation.

5. Approval

Role	Name	Approval / Signature	Date
Prepared By – KLM Web Solutions	Jason McGrath		9/11/2026
Hummingbird Representative	Mary-Ann Patterson	Signed by:  2ED4C4F5BB4F45F...	16-Oct-26 17:17 AEDT

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