Edit Annex I as a test matrix

Fictional case data and worked reasoning

Elimination effect, safety protocol and resumption show how different criteria are examined at the same level.

Test point	Purpose or comparison	Observation	Decision
Deletion	**Device and old account checked separately**	Two old assignments remain visible	Return open
Safety equipment	Four events, opt-out observable	Two entries missing correction and negative test	
Resumption	**80 clear transactions after acquisition**	72 clearly confirmed reconciliation open	

Expected result

Working paper with reasonable applicability, test findings and comprehensible follow-up order.

Record the product version, its purpose and the conditions of use.

The test line includes risk, observation and original documentation.

Ensure a reasoned conclusion or counter-test and responsibility.

Counter-test and next decision

First, complete the local criterion in the sample. Then check which documents for old assignment, protocol or readmission are still missing.

Edit Annex I as a test matrix

For your observation, specify a findable document.

Arrange all 22 test lines to the specific product stand, associated risks and original documents.

Verification identification, legal entity and date of processing and responsible body

Product, version, roll and application profile

Part I or II and exact location

Applicability and justification from risk assessment

Expected effect and original proof

Observed result or due absence

Edit Annex I as a test matrix

Refer remedial and post-test to the original test order.

Findings and supporting evidence

Subsidy, time limit and jurisdiction

Tested follow-up test with date, observation and version documentation

Release and revisable note

Release by and on the open order and date