DORA Dependencies and exit sample

Check actual independence from main and avoid service and plan a resilient swap sample.

Legal entity, function and scope

Determine the date, performance and role of responsibility with the own verification identifier.

Identifying Common Dependency

Use the same identifier for the same upstream service and verify controlled alternatives with a proof.

What facts and evidence do the decision bear?

Select the information relevant to your criterion. Note version, location and reference to your own process for each document.

Own decision and open order

Exit decision with proven infrastructure separation and measurable data transfer.

Transfer the sample case to the own holding

Two contractual providers secure the payment data on the same recovery platform.

Example check	Documented status
Scale	An alternative sample takes over 10.000 datasets completely from an independent source.
Observation	The second contract uses the same default point as the first.
Reasoned follow-up	Classify the common platform as a concentration risk and accept replacement only after independent acceptance.

Keeping your own deviation and expected effect

What acceptance changes your decision? Determine which own sample and what proof clarify the open question.

Connect test documents, findings and acceptance

Link each sample with a unique identifier. In case of a different activity, replace the criterion by the test position relevant to your job.

Substitutability per service

Art. 29 para. 1 (a) · Measure in an approved sample whether another path starts within the professional tolerance.

Observation and evidence

Specify the observed result, location and status.

Identifying Joint Providers and Related Suppliers Groups

Article 29(1)(b) · Compare primary and alternative service to common restoration infrastructure.

Observation and evidence

Specify the observed result, location and status.

Correction, follow-up date and release

Determine the finding, the correction responsible, the post-test and the decision with date.