Findings and treatment decision for a safety update

Follow safety findings, maintenance-related deviation and correction until proven follow-up.

Legal entity, function and scope

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

Tax payable by

Capture maturity and actual completion. Confirm the effect and follow overdue post-tests.

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

A reasoned patch or exception decision with a clear deadline and dependency.

Transfer the sample case to the own holding

A supplier patch cannot be recorded during the billing. A replacement check is temporary.

Example check	Documented status
Scale Released replacement control, end date and reversion test are verifiable.	
Observation The test is finished marked, but the operating data show an old version.	
Reasoned follow-up	Open the result again and secure version, risk decision and test on the same initial identifier.

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.

Match inventory details and life cycle status

2024/1774 · Art. 5 · Compare a discontinued component with your recorded support and action decision.

Observation and evidence

Specify the observed result, location and status.

Control patches and updates by risk

Art. 9 para. 4 para. f · Track a known operational weakness from receipt to correction or accepted exception.

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.