Measurement protocol for a back-up

Compare time to the technical usability, effective data level and sampled scope.

Legal entity, function and scope

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

Restart and check data

Capture restart target, data level, completeness and technical release separately.

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

RTO and RPO are calculated separately and associated with the technical release.

Transfer the sample case to the own holding

The restart target is 90 minutes, tolerated data loss 15 minutes. The run takes 105 minutes, data level 8 minutes before failure.

Example check	Documented status
Scale The release requires fulfilled time targets and a documented data reconciliation.	
Observation RTO is exceeded by 15 minutes, the RPO is maintained.	
Reasoned follow-up	Document the separate results. Make a cause clarification and a follow-up test with an unchanged scale.

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.

Control activation, transition and recovery measurable

2024/1774 · Art. 26 · Measure restoration and technical acceptance according to the actual plan.

Observation and evidence

Specify the observed result, location and status.

Continuity guideline translates into effective plans

Art. 11 para. 1?2 (a?b) · Check whether the professional readiness can trigger a documented activation despite failure of the primary system.

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.