# Note on an amended DORA site

Evaluate a revised standard or interpretation of supervision along the relevant rules, processes and evidence.

### Legal entity, function and scope

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

### Evidence of decision

Capture observation, scope and evidence per test step. Clear each open result before release.

### 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

An amendment note follows an affected rule until the updated and tested implementation.

# Transfer the sample case to the own holding

A technical validation changes the expected assignment of a data field.

| Example check | Documented status |
| --- | --- |
| Scales of the rule level, affected fields and test of an updated edition are documented. | |
| Observation The exported test report continues to contain the replaced rule number. | |
| Reasoned follow-up | Compare source, rule and references. Let the updated version be released only after reproducible comparison. |

### 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.

### Integrate third parties into the ICT framework

Art. 28 para. 1 · Check who decides on remedy and residual risk if a failure occurs with the provider.

#### Observation and evidence

Specify the observed result, location and status.

### Review third-party strategy and operational policy

Article 28(2) · Compare a new contract with the third party policy at its level.

#### 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.