Support index for repeatable test

Create a repeatable index that holds together target criterion, sample, source and responsible rating.

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

A second person may re-examine the examination without additional knowledge using the same referenced files.

Transfer the sample case to the own holding

A test protocol refers to a log extract whose file name remained unchanged after filing while the version was updated.

Example check	Documented status
Scale version, period, selection and reproducible sample are documented together.	
Observation The log proof shows the status, instead of during the checked time window.	
Reasoned follow-up	Secure the original version and keep the results up to approved release.

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.

Complete review report with change and responsibility

2024/1774 · Art. 27 · Track a significant finding from the test to the associated frame change.

Observation and evidence

Specify the observed result, location and status.

Set framework and scope of protection

Art. 6 para. 1?2 · Check whether an essential infrastructure component is connected with an effective protection mechanism.

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.