DORA test file for a memory change

Before changing memory, set the initial level and the same criteria for first and second tests.

Legal entity, function and scope

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

Evaluate measurement

Enter the same unit for target and is. Set the direction of assessment and complete the professional sample.

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

Acceptance file with reproducible time value, alarm and decision to change.

Transfer the sample case to the own holding

The first run allows access after 85 minutes, but the expected alarm is missing.

Example check	Documented status
Scale Restart not more than 90 minutes with the intended alarm signal and data taken.	
Observation 85 minutes alone do not prove successful technical and professional acceptance.	
Reasoned follow-up	Document two separate results and test the alarm delivery after correction with the same conditions.

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.

Classify and document functions and assets

Art. 8 para. 1 · Track a critical function to the relevant data set and system controller.

Observation and evidence

Specify the observed result, location and status.

Understanding ICT risk sources and scenarios

Article 8 para. 2 · Check whether an external identity service is included in the default scenario.

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.