Worksheet for a risk-based test programme

Determine samples from the risk and determine the scheduled date, additional test and supporting documents required for acceptance.

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 risk-based test plan shall contain fully verifiable test items, dates, findings and follow-up tests.

Transfer the sample case to the own holding

The regular program tests payment receipt and exit. After an infrastructure change, an additional restart test is due.

Example check	Documented status
Scale	Regular and event-related test are planned per function and have their own acceptance criteria.
Observation	The memory change does not have a scheduled restart test.
Reasoned follow-up	Set an event-related test and secure release, results and deviations after completion.

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.

Set up a test program for actual performance

Art. 24 para. 1?2 · Track a significant customer process until the intended end-to-end test.

Observation and evidence

Specify the observed result, location and status.

Reasoning the depth of the test based on exposure and criticality

Art. 24 para. 3 · Check why a changed central dependence triggers an in-depth test.

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.