AI incident file and reporting chronology

Fictional case data and worked reasoning

KI07 · Awareness was established on 7 February 2028. The 15th calendar day is 22 February. The causal link was established earlier, on 8 February at 11:00 UTC.

Test point	Purpose or comparison	Observation	Decision
Knowledge	**Secure time and role separately**	February 7, 2028, 09.00 UTC at the operator.	Calculating calendar day +15 is February 22.
Co-operation and notification	Compare time of detection with shipping	February 8, 11.00 UTC, message 11.10 UTC.	10 minutes with time-report, immediately assess separately.
Negative test	**shipping after another day**	Shipping February 9 at 11.00 UTC. 1.440 minutes, clarification order remains open.	

Expected result

A comprehensible handover of operators and suppliers with dispatch status, open deadline question and post-test order.

Identifying reporting facts, system version and role

Acknowledge knowledge, context and dispatch in UTC

Only evaluate the confirmed path and track remedy

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For your observation, specify a findable document.

Separate earliest knowledge, confirmation of the context, transmission document and the arithmetic mark for the confirmed reporting type.

Verification identification, legal entity and date of processing and responsible body

Incident ID, role and system version

Impact and evidence established

Earlyest Knowledge in UTC

Evidence of causality or probability

Recipient, dispatch and receipt

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Refer remedial and post-test to the original test order.

Findings and supporting evidence

Time limits and other own reporting procedures

Tested follow-up test with date, observation and version documentation

Correction, post-testing and resumption

Release by and on the open order and date