Decreasing human supervision

Fictional case data and worked reasoning

KI01 · 5 out of 6 suitable applications correspond to 83.3 percent. If six correct hits are made, a blocked procedure remains open as its own findings.

Test point Purpose or comparison Observation Decision		
HR-2.3 At least 6 out of 6, no misproposed	5 out of 6, an inappropriate proposal.	Test open.
HR-2.4 Same suitability reference and procedure	6 out of 6, no misproposal, suspension observed.	Measured setpoints met.
Negative test Exposed actually possible	6 out of 6 in case of restricted surgery.	Subject clearance remains open.

Expected result

A acceptance protocol with a target-actual comparison, observed suspension and responsible follow-up test.

Set reference and role sharing

Watching hits, misproposals and intervention

Evaluate counter-test and new release

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For your observation, specify a findable document.

Evaluate results after released reference. Disclose misproposals, operability of the procedure and effect in the follow-up test.

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

System, version and test identifier

Target cases, limit value and reference

Suitable hits and misproposals

Person and procedure tested

Original and observed duration

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

Findings and supporting evidence

Findings and planned remedy

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

Post-test and technical decision

Release by and on the open order and date