Provide evidence for supervision per subject matter and version

Fictional case data and worked reasoning

The fictitious market surveillance requires a provider to provide the technical documentation and test results for a delivered high-risk AI. The released set of documents contains three out of four required evidence. The existing fourth test is part of the pre-version.

Test point	Purpose or comparison	Observation	Decision
Documents required	4 of 4 assigned	3 of 4 assigned	request version receipt
Additional access	Reasoned and confirmed scope		Uncertainly Clearing the Scope
Transmission of protected path and receipt			Confirm prepared reception

Expected result

A time-limited handover or measure note with independent closing points for each finding.

Identifying the competent body, concrete findings and version

Check documents and actual technical impact separately

Evidence of handover, receipt or repeated effect

Counter-test and next decision

Complete the version correct test, but leave the receipt confirmation missing in the handover file. The technical completeness increases to four out of four. The handover is unfulfilled.

Provide evidence for supervision per subject matter and version

For your observation, specify a findable document.

Edit requests, formal gaps and confirmed technical risks with separate scope and documented handover.

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

Request and confirmed competent body

Required scope, date and version

Legally confirmed access and protected channel

Target values, detection gap or technical findings

Documentary evidence of any file or test effect

Provide evidence for supervision per subject matter and version

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

Findings and supporting evidence

Subsequent documentation, remedy and post-test

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

Decision per finding and receipt or resubmission

Release by and on the open order and date