System inventory and risk classification

Fictional case data and worked reasoning

KI02 · The automatic shift of a study place application changes the documented decision influence. The documented exception reason does not bear then.

Test point Purpose or comparison Observation Decision		
KI02-A Annex III Adoption, narrowly limited procedural task	The notice does not change the order and deadline.	Prove requirements separately and check the exception.
KI02-B test with changed sequence	Three applications are automatically reset.	Annex III high risk path in the case.
Negative test profiling exclude profiling instead of pure completeness notice active.		Exception path for an Annex III system is excluded.

Expected result

A work stock with a reasoned classification proposal, pre-sorted clarification cases and independent decision by system.

Prove purpose, function and role

Follow unexplained prohibition and risk issues

Release the decision to release the version

System inventory and risk classification

For your observation, specify a findable document.

Determine the purpose, role, legal reference, prohibition, product path, Annex III and the separate transparency issue.

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

Legal entities and role

Version and intended purpose

Output and actual impact

Prohibition and evidenced characteristics

Product path or Annex III

System inventory and risk classification

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

Findings and supporting evidence

Exception and profiling

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

Obligation to transparency, results and location

Release by and on the open order and date