Test matrix for measures and evidence

One PDF per test ID. Apply the identifiers to the Excel matrix for several positions and place this sheet with the actual test records.

Test identifier, service and scope

Take the legal basis, version, organisation, sample size and responsible role.

Sample target criterion

Example: Technically usable in a maximum of 90 minutes. Complete the unit and start of measurement.

Observation and initial documentation

Write down the value, date, verified version, location of the evidence and missing samples if necessary.

Initial assessment and next decision

Let's compare and compare. Keep findings, impact and clarification order in case of deviation.

Document correction, retest and release

Use the same test identifier as in the first run. Hold on to which version has been changed and why both samples are comparable.

Findings and commissioned correction

Provide cause, service concerned, competent body, target date and unambiguous change proof.

Retest with counter-sample

Re-compare and compare. Explain differences in initial situation, version and sample.

Raw document and evaluation

Ensure evidence identification, test time, result and, if necessary, open partial results.

Technical approval

The decision, the responsible body, date and, where appropriate, further task shall be taken.

Three criteria and their decisions to be examined

The sample lines show why a successful measurement value, verifiable evidence and professional approval are required together.

Test ID	Scale and first run	After-testing and release	Decision
DORA R-01	Not more than 90 min / 105 min · L01	Post-test 86 min · L02 / Technical release F02	Completion completed
NIS2 N-02	Effective withdrawal / Open · without effective withdrawal	No comparison / correction order B02	Findings open
CRA C-03	Active target status confirmed / Technician named version	Raw receipt missing / no release	Sample open

Total case DORA R-01

The first run exceeds the time target by 15 minutes. After documented correction, the scale stays at 90 minutes. The comparable run with 86 minutes reaches the goal. With the release F02 the conclusion is understandable.

Negative test for your case

In your evaluation, remove the proof of comparability. Which concrete decision will remain open?