Affectedness and size values

the framework, agreed benchmark and the effect to be tested before the first run.

Arrange activities per entity, calculate confirmed size values and record special cases and supporting documents.

Legal entity, service and audit period

Specify the identifier, status, period and responsible body.

Legal entities and activities

Enter the name, assignment, verifiable numbers and a stable reference.

Group reference

Check the partner share or full allocation and already consolidated values.

Technically confirm decision

The test shall be carried out in accordance with the following conditions:

Affectedness and size values

The completed case shows how the target, observation and follow-up are related.

HanseWerk achieves 62 annual work units with the confirmed group values. Another case with 249, 60 million. EUR turnover and exactly 43 million EUR balance sheet total remains below the main financial path.

Test question Should or Compare Observation Decision			
Own employees	38 AWU confirmed for the entity	38 AWU in the final and personnel report	Confirm the calculation base
Related values	24 AWUs once taken into account	24 not yet included, together 62 AWUs	Check size path from 50 AWU
Other cases	Support service, installation and special rights	Service confirmed, special right still open	Make a final decision with a clarification order

Which result is passed

The test method to be used for the calculation of the installation, size path and provisional category per activity.

Comparison with your own process

What is the acceptance or result of your actual data?

Affectedness and size values

Confirm the observations and place a specific order for open points.

1 Own employees

Criteria and agreed target value observation and clear evidence

2 Related values

Criteria and agreed target value observation and clear evidence

3 Other cases

Criteria and agreed target value observation and clear evidence

Evaluation and open findings

Decision, deviation from the target and the performance concerned.

Follow-up and release

Enter the responsible body, due date, re-certificate and release if necessary.