Change release and relapse test

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

Evaluate planned changes before release using measurable mandatory criteria, tested relapse time and proven target level.

Legal entity, service and audit period

Specify the identifier, status, period and responsible body.

Set the release conditions

Define the actual blocking criteria, target version and verification evidence.

Observe relapse

Measure the relapse up to the predetermined usable performance.

Confirm decision

Connect the checked stand to the designated release manager and time window.

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

N17 · The professional test succeeds. Relapse time is 18 minutes at 15 allowed. A documented follow-up test reaches twelve minutes.

Test question	Should or Compare	Observation	Decision
Technical work	Successful Changed Process	Subject passed A release condition met	
Relapse 15 minutes Maximum 18 minutes in the first relapse			Blocked release
Repeat	Same scope, confirmed target	12 minutes, target version confirmed	Present for technical approval

Which result is passed

Release decision with visible blocking findings, verified version and approved window of time.

Comparison with your own process

What is the acceptance or result of your actual data?

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

1 Technical effect

Criteria and agreed target value observation and clear evidence

2 Relapse

Criteria and agreed target value observation and clear evidence

3 Repetition

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.