Cloud and Data centre Substantiality

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

Compare the alternatives of Articles 7 and 8 of the DVO per service and secure responsibility, further criteria and evidence for the same event.

Legal entity, service and audit period

Specify the identifier, status, period and responsible body.

Determine service and already confirmed impact

Confirm the role, EU competence and concrete service measurement. Repeat the recording of several affected services.

Duration, User and Data Impairment

Take measured values from the appropriate service. Check suspicious status or impaired access separately.

Evaluate further criteria and open findings

Determine Art. 3 and Art. 4, actual evidence and any exemption test separately.

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

N07 · 30 minutes of full failure do not result in a hit for Art. 7(a) alone. For a completely failed data centre service, Art. 8(a) 1.001 of 20.000 Cloud users at 61 minutes meet Art. 7(b) in separate test.

Test question	Should or Compare	Observation	Decision
Cloud vollarusfall	More than 30 minutes to Art. 7(a)	Exactly 30 minutes	This alternative is not met
The full-length calculation	Total unavailability according to Art. 8(a)	Service is completely out for 30 minutes	Own relevance criterion fulfilled
Cloud inflation	More than 1.000 affected and more than 60 minutes	1.001 over 61 minutes, EU user base 20.000	Art. 7(b) fulfilled

Which result is passed

Several verifiable findings per event, with calculated users and time limits and visible open conditions.

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 Cloud full failure

Criteria and agreed target value observation and clear evidence

2 Data centre full failure

Criteria and agreed target value observation and clear evidence

3 Cloud Restrictions

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.