Decision of incident and reporting deadlines

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

Support knowledge, reporting levels and recipients. Calculate the 24 and 72 hour limits as well as the monthly receipt.

Legal entity, service and audit period

Specify the identifier, status, period and responsible body.

Evidence

Identify the relevant time, service concerned, competent body and facts.

Select stages and exceptions

Document regular hours profile, trust service review and individual process separately.

Check calendar limit and shipping

Technically confirm the monthly limit and special cases. Organise immediate transmission and secure all receipts.

Decision of incident and reporting deadlines

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

A significant incident is reported around 09:30 UTC. The incident report is sent 50 hours later. The conclusion follows calendarly from the actual message. In case of an ongoing incident, the progress must be made first.

Test question Should or Compare Observation Decision		
Knowledge Time and confirmed relevance	17.11, 09:30 UTC Maximum limits from this time reference	
Shipping Early notification and incident report	First report after ten hours, second after 50	Proof of transmission and receipt separately
Completion of monthly reference from second notification	Incident message on 19.11, editing runs 19.12. check as basic value for progress	

Which result is passed

Chronology with separate right triggers, maximum limits, shipping and reception.

Comparison with your own process

What is the acceptance or result of your actual data?

Decision of incident and reporting deadlines

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

1 Knowledge

Criteria and agreed target value observation and clear evidence

2 Shipping

Criteria and agreed target value observation and clear evidence

3 Completion

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.