Efficacy test and run release

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

Set minimum sample, hit rate and time limit. Calculate the individual observation and complete test run with set-off cases and negative sample separately.

Legal entity, service and audit period

Specify the identifier, status, period and responsible body.

Fix Test Task

Enter the run and criteria identifiers, appropriate scale and planned minimum scope.

Document valid samples

Calculate the amount of hits over all valid tests and use the longest measured reaction for time.

Check the progress overview

Compare number and types of criteria with the released order. Secure deviations and post-test order.

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

N08 · All the acquisitions observed are on time. The workbook shows the missed hit rate and the own meaning of the negative sample. Change the number and supporting evidence for individual tests for the counter-test.

Test question Should or Compare Observation Decision			
Sample Four successful acquisitions from four valid trials		Three out of four, 75 percent run misses the criterion	
Time limit Maximum 10 minutes Longest observed reaction 8 minutes			Time criterion exists
Negative	Two valid tests without escalation	Two without escalation control sample exists, target result remains open	

Which result is passed

Evaluation per criterion and per run. Incomplete samples, double criteria and missing counters are visible.

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 target sample

Criteria and agreed target value observation and clear evidence

2 Time limit

Criteria and agreed target value observation and clear evidence

3 negative sample

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.