Measures and efficacy samples

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

Arrange the ten fields of action. Treat test criteria, measurement, detection, findings and retest in the same work position.

Legal entity, service and audit period

Specify the identifier, status, period and responsible body.

Select criterion and type of test

The ten action fields bear prepared examples. Set the appropriate yes-no criterion or a measurable setpoint.

Record impact and evidence

Refer to the target and is on the same performance and the relevant time.

Track deviation and follow-up

Record correction order, re-result and receipt with the same verification identifier.

Measures and efficacy samples

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

A back-up is achieved in 88 minutes. The sample from the department is missing. The measure remains open until the agreed result is fully documented.

Test question Should or Compare Observation Decision			
Re-establishment	90 minutes maximum, subject test passed	88 minutes, technical proof pending	Open control
Remedy Full proof of effect		Correction implemented, raw evidence available in the post-test	Documenting technical release
Repeat	Test start at modified power	Additional identity service in replacement	Add this service to the scope of testing

Which result is passed

Summary of measures with observed effect and pending retests.

Comparison with your own process

What is the acceptance or result of your actual data?

Measures and efficacy samples

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

1 Restoration

Criteria and agreed target value observation and clear evidence

2 Remedy

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.