Restart and restoration

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

Restart and data loss. Check data integrity, partition process and release separately.

Legal entity, service and audit period

Specify the identifier, status, period and responsible body.

Set target values

Decide on permitted time, data loss and expected records at the service.

Record readings

Determine technical usability only with a executed process as achieved.

Check data and release

The following shall be used for the purposes of this Regulation:

Restart and restoration

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

The first run takes 105 minutes instead of 90 minutes and delivers 9.998 data sets from 10.000. In the subsequent test, the subject sample must be time and content.

Test question Should or Compare Observation Decision		
Time 90 minutes of technical usability	105 minutes to the professional sample	15 minutes to open deviation
Data 10.000 unique target data sets	9.998 correctly assigned Two records check	
Aftertest Time value, data inventory and release	Expect the same verified reference again	Complete documented after release

Which result is passed

Evidence of the professional resumption or a reasoned open finding.

Comparison with your own process

What is the acceptance or result of your actual data?

Restart and restoration

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

1 time

Criteria and agreed target value observation and clear evidence

2 Data

Criteria and agreed target value observation and clear evidence

3 Aftertest

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.