Supplier testing with quality limits

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

Compare promised and observed provider services. Determine common dependencies, evidence and approvals.

Legal entity, service and audit period

Specify the identifier, status, period and responsible body.

Connect service and contract

Record direct provider, function and concrete contract finder

Measure Report and Restore

Compare own time limits and actual values from the same sample.

Supporting alternative

Evaluate the common dependence, plan and document correction.

Supplier testing with quality limits

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

The primary service quickly reports, but the replacement route requires the same failed identity service. The technical alternative remains open.

Test question Should or Compare Observation Decision		
Response Provider take over within 20 minutes	17 minutes at the agreed service	Time criterion met
Replacement route Tested independent dependence	Primary and replacement use the same identity	Fix and retest dependency
Release Confirmed function and own decision	Test protocol for second provider performance missing	Reset clearance under clarification order

Which result is passed

Decision on remedy or release per direct provider and service.

Comparison with your own process

What is the acceptance or result of your actual data?

Supplier testing with quality limits

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

1 Response

Criteria and agreed target value observation and clear evidence

2 Replacement route

Criteria and agreed target value observation and clear evidence

3 Release

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.