Conformity and delivery clearance

Fictional case data and worked reasoning

A software house wants to distribute a password manager. The main function confirmed is the storage and management of access data. The team assigns it after a documented comparison of the category in Annex III Class I. For the planned procedure there are twelve requirements positions available. Seven are documented with valid basis and their concrete application on the reference date. Five lack this coverage. The technical development act also contains drafts for future standards.

Test point	Purpose or comparison	Observation	Decision
Check the category by technical description		Access data management confirmed	Annex III Class I
Recognised cover	Match each applicable item	7 out of 12 occupies 5 positions open	
Standard status	**Confirm recognition and accurate reach**	Additional design available	Further coverage unexplained

Expected result

Supported procedure and clearance decision with designated gaps per requirement position

record core function and applicable requirements.

Document the recognition and scope of the evidence and confirm the method of evaluation.

Compare the test stand with the explanation and give open scope for acceptance.

Counter-test and next decision

Complete a test report for two of the open positions without proof of a recognised basis. The technical evidence increases. Check separately whether this will change the required process path at all.

Conformity and delivery clearance

For your observation, specify a findable document.

Arrange product category, coverage and proof of process to the concretely tested and explained delivery level.

Verification identification, legal entity and date of processing and responsible body

Core function, category and location

Requirements, standard output and recognition used

Open positions and elected procedure

Approved version, report and actual delivery status

Version reference of the declaration and user information

Conformity and delivery clearance

Refer remedial and post-test to the original test order.

Findings and supporting evidence

Lack of proof of procedure or correction of documents

Tested follow-up test with date, observation and version documentation

Release with stored sample of actual delivery

Release by and on the open order and date