Acceptance protocol for a recovered data set

Compare recovered data volume, completeness and known test records with the reference level.

Legal entity, function and scope

Determine the date, performance and role of responsibility with the own verification identifier.

Restart and check data

Capture restart target, data level, completeness and technical release separately.

What facts and evidence do the decision bear?

Select the information relevant to your criterion. Note version, location and reference to your own process for each document.

Own decision and open order

A data collection protocol shows number and type of missing entries, time target and responsible release.

Transfer the sample case to the own holding

After recovery, 9.998 out of 10.000 expected booking rates appear at acceptable data levels.

Example check	Documented status
Scale In addition to RTO and RPO, all expected reference documents are fully restored or professionally explained.	
Observation Two lost entries are neither excluded nor reconstructed.	
Reasoned follow-up	Stop the acceptance, determine the gap by reference and secure the retest after data correction.

Keeping your own deviation and expected effect

What acceptance changes your decision? Determine which own sample and what proof clarify the open question.

Connect test documents, findings and acceptance

Link each sample with a unique identifier. In case of a different activity, replace the criterion by the test position relevant to your job.

Check data consistency after recovery

Art. 12 para. 7 · After securing back, check a sample for completeness and double processing.

Observation and evidence

Specify the observed result, location and status.

Set the scope and frequency of the security

Art. 12 para. 1 (a) · Check whether a required amount of data is correctly secured since the last classification change.

Observation and evidence

Specify the observed result, location and status.

Correction, follow-up date and release

Determine the finding, the correction responsible, the post-test and the decision with date.