Certificate Change Test Sheet

Plan the exchange and check actual chain, residual term and usage through dependent services.

Legal entity, function and scope

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

Evaluate measurement

Enter the same unit for target and is. Set the direction of assessment and complete the professional sample.

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

The change is removed with correct chain, validity, function and relapse option.

Transfer the sample case to the own holding

The new certificate is active on the primary service, a second endpoint reports only six days remaining.

Example check	Documented status
Scale Internally, a minimum residual term of 30 days and a confirmed change at all nodes apply.	
Observation A side-end point presents the old certificate.	
Reasoned follow-up	Correct the affected endpoint and repeat function, residual runtime and chain sample separately.

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.

Prove authentication and key control

Article 9(4)(d) · Check validity, jurisdiction and relapse plan for a critical certificate.

Observation and evidence

Specify the observed result, location and status.

Choose encryption by classification and risk assessment

2024/1774 · Art. 6 · Check a transmission route and a resting fuse for the rule applied.

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.