Draft decision for the management body

Prepare the management decision on resilience target, resources or residual risk with options and condition.

Legal entity, function and scope

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

Evidence of decision

Capture observation, scope and evidence per test step. Clear each open result before release.

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 documented decision shall designate responsibility, financing, time-limits and verification of effect.

Transfer the sample case to the own holding

The payment function with target 90 minutes has only started again in the test after 105 minutes.

Example check	Documented status
Scale The management body decides on the basis of the measured difference, the risk impact and concrete measures.	
Observation The template contains a release, but no indication of the open deviation.	
Reasoned follow-up	Resubmit decision and explicitly specify residual risk, deadline, follow-up and report.

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.

Establish internal governance and control frameworks

Art. 5 para. 1 · Track a released risk exemption from the department until the competent decision.

Observation and evidence

Specify the observed result, location and status.

Establishing responsibility and protection objectives

Article 5(2)(a)?c) · In the release process, check who approves a deviation from the integrity requirement.

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.