Workbook on the port bank's contract gap (Case D01)

Play through the port bank's contract gap with separate source and register output.

Legal entity, function and scope

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

Is to compare and

Insert independent Sollund Is Lists as text. Clear missing, duplicate and additional identifiers.

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 missing agreement is documented through identification and source until repeated control.

Transfer the sample case to the own holding

C-074 for managed backup is in the purchase file. The register issue of the reference date contains C-001, C-002 and a duplicate.

Example check	Documented status
Scale C-074 appears exactly once with a documented function reference.	
Observation C-074 is missing in the register. C-002 is double.	
Reasoned follow-up	Clear the scope of contract and service. Correct both deviations and document the subsequent test with identical entries.

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.

Set the contractual structure and functional relationship

Art. 28 para. 3 subpar. 1?2 · Compare purchase and specialist inventory. Follow the missing contract C-074 until receipt of source.

Observation and evidence

Specify the observed result, location and status.

Record performance chain with unique ranking

2024/2956 · Art. 1?2 and Annex I B_05.02 · Reconstruct from a substantial subcontractor the path to the financial company using it.

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.