Sample sheet for temporary authorisations

Check application, effective privilege and timely withdrawal on a version-bound case.

Legal entity, function and scope

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

Tax payable by

Capture maturity and actual completion. Confirm the effect and follow overdue post-tests.

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 rights sample combines approval, technical termination and evaluation of completed meetings.

Transfer the sample case to the own holding

A maintenance account receives temporary increased rights until 16:00. A follow-up test around 16:15 uses the same identity.

Example check	Documented status
Scale Ascension and withdrawal are logged, the follow-up test is rejected.	
Observation Access is still possible after the process via another group.	
Reasoned follow-up	Also withdraw indirect access and document a re-examination of both paths.

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.

Limit access to justified functions

Art. 9 para. 4 para. c · Compare the exit of a person with remaining accounts and physical accesses.

Observation and evidence

Specify the observed result, location and status.

Secure data processing and secure system configuration

2024/1774 · Art. 11 · Check selected fields of a production dataset against actual memory and deletion rules.

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.