Test sheet on ongoing performance of the contract

Check critical service values, data source, measurement windows and agreed escalation.

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

Performance testing combines measured deviation with contract law, escalation and retest.

Transfer the sample case to the own holding

The contract threshold for a restart is 90 minutes. In the quarterly test 112 minutes are measured.

Example check	Documented status
Scale contract, rolling window and exact last measured setpoint are documented.	
Observation The monthly report gives the annual average and covers the individual breach of contract.	
Reasoned follow-up	Escalate the concrete deviation and get the repeated performance certificate for the agreed window.

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.

Define audit frequency, scope and competence

Art. 28 para. 6 · Check whether a used test report actually records service, location and time period.

Observation and evidence

Specify the observed result, location and status.

Provide a decision-making life cycle

2024/1773 · Art. 4 · Track a purchase until the first planned monitoring.

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.