Workbook for findings and follow-up tests

Control remedial, retest, residual deviation and completion per unique finding.

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

Final findings have a comprehensible follow-up test under the same relevant criterion.

Transfer the sample case to the own holding

In the first test, an event is not escalated. The second test only confirms internal logging.

Example check	Documented status
Scale	The post-test again checks the final delivery to the responsible role, including time.
Observation	The findings were closed before confirmation of the alarm delivery.
Reasoned follow-up	Open the test and re-examine the observed result for the same criterion.

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.

Classify, fix and verify findings

Art. 24 para. 5 · Select a finding marked as closed and check the same setpoint scale.

Observation and evidence

Specify the observed result, location and status.

Set up a test program for actual performance

Art. 24 para. 1?2 · Track a significant customer process until the intended end-to-end test.

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.